

DOCKET FILE COPY ORIGINAL

Whitesboro, New York 1 3492 Ph: (315) 624 – 7344

Fax: (315) 624-7352

October 28, 2013

Received & Inspected NOV 04 2013

Roger Holberg
Office of the Secretary
Federal Communications Commission
Attention: Disability Rights Office, Room 3-C438
445 12th Street, SW
Washington, DC 20554

FCC Mail Room

RE: Supplement to Closed Captioning Exemption Petition / Case Identifier: CGB-CC-1226

Dear Mr. Holberg,

Per your request, please find information that will supplement our initial petition for exemption from closed captioning, case identifier CGB-CC-1226, for CNY's Open House.

- The name of the program for which an exemption is requested: CNY's Open House
- Nature and cost of the closed captions for programming are below and quotes are enclosed:
 - o CAPTIONMAX quoted us \$175.00 per episode. This would total \$9,100 annually.
 - VITAC quoted us \$150 per episode for a three day turnaround, which would not be possible with our current production schedule. They also quoted us \$300 per episode for a 24 hour turnaround, our only viable option, which would total \$15,600 annually.
- Providing closed captioning will provide significant stress on our programming. We would have to re-format our whole production schedule to accommodate the turnaround time for the closed captioning company. This would mean less time to produce new content and therefore less income from sponsors/clients. It would also cause significant financial strain, hindering our ability to continue doing business.
- In regards to financial resources:
 - o The following financial documents are enclosed:
 - Profit & Loss Statements from 1/1/2011-12/31/2011 and 1/1/2012 -12/31/12
 - Federal Income Tax Returns for 2011 and 2012
 - Balance sheets from 12/31/11 and 12/31/12



NOV U4 2013

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SJTV LLC

FCC Mail Room

• Type of operations: CNY's Open House is a weekly local television show that features home improvement projects and professional services companies from Central New York's local businesses along with area community groups and events. A new episode is produced every week, year round. It airs six times on local TV broadcast stations.

Thank you in advance for your consideration of an Economically Burdensome Exemption from Closed Captioning Requirements for CNY's Open House. SJTV LLC could not reasonably contain the closed captioning cost without significant difficulty.

Sincerely,

Scot D. Hayes

Owner

SJTV LLC

Encl.: CAPTIONMAX quote, VITAC quote, Profit & Loss from 1/1/2011-12/31/2011 and 1/1/2012-12/31/2012, Federal Income Tax Returns for 2011 and 2012, Balance sheets from 12/31/11 and 12/31/12.



captionmax

www.captionmax.com

\$175.00

Project Name

CNY's Open House

Description

English .scc closed caption data files for a

weekly 30 minute program

Created Date

10/28/2013

Quote Expires

11/27/2013

Quote Number

00079958

Quote prepared for:

Contact Name

Matt Barbuto

Account Name

CNY's Open House

Phone

(315) 292-3007

Email

m.barbuto@mattbarbuto.com

Address

712 Buchanan Road Utica, New York 13502 Prepared By

Grand Total

Anna Nowak

E-mail

anna@captionmax.com

Service	Notes	Price	Quantity	Total Price
Roll-up captioning, half-hour program	Includes professional human transcription, caption timing and formatting, PreciseCheck proofing, and export of a caption file	\$175.00	1.00	\$175.00
		•		'

Terms and Conditions

The Terms and Conditions set forth below apply to all orders received by CaptionMax, Inc., ("CMI") from the Customer and all invoices issued by CMI unless specifically stated in writing by CMI to the contrary. CMI's acceptance of any request to provide services is specifically conditioned upon the Customer's acceptance of these terms, and the Customer's retention of CMI to provide services to it constitute acceptance of these Terms and Conditions. CMI reserves the right to add, delete or amend these Terms and Conditions from time to time. Any change shall not apply to previously accepted orders or issued invoices.

- 1. Quotations and Prices. Written quotations for services automatically expire thirty (30) calendar days from the date issued, unless sooner terminated by notice from CMI. CMI reserves the right at any time to change its charges for services, provided that any such change shall be effective only after thirty (30) days' notice to the Customer. If Customer requests that the scope of work agreed to by CMI be expanded, CMI shall have the right to charge its then current prices for the additional work so performed. Shipping costs are not included in the quotation and are billed as a separate line item. Sales tax, if any, is not included in the quotation and will be invoiced as a separate line item, if applicable. Customer agrees to pay any and all applicable taxes. Customer will be responsible for providing a certificate of tax exemption prior to any order placement. When applicable, Customer agrees to provide new tape stock to CMI. Used, reconditioned, refurbished, or recycled tape stock will not be accepted by CMI.
- 2. Payment Terms. Invoices will be submitted upon completion of the work. Invoices are due upon receipt. Any dispute must be raised no later than the sooner to occur of five (5) business days of receipt of the invoice, or ten (10) days after its issuance. Invoices not paid in full within sixty (60) days of the due date are subject to a finance charge of eighteen percent (18%) simple annual interest calculated daily on the unpaid balance from the due date. Payments received shall be applied first to any finance charges, then to any cost of collection, including attorneys' fees, then to the oldest outstanding invoice, or in such other order as determined. CMI shall have the right to withhold services if any invoice remains unpaid longer than thirty (30) days after the due date of the invoice. CMI reserves the right to withhold delivery until all invoices are naid in full
- 3. Relationship of the Parties. CMI is Customer's independent contractor, and nothing shall be construed to create a partnership, joint venture, agency, or employment relationship. Neither party has authority to enter into agreements of any kind on behalf of the other, and neither party shall be considered the agent of the other.

- 4. Delays. CMI shall not be liable for any delay or failure to deliver any or all of the services where such delay or failure is caused by Customer's action, labor disputes, strikes, wars, riots, civil commotion, fire, flood, accident, storm, interference with transmission communications within the control of a third party, or any other cause beyond the reasonable control of CMI.
- 5. Limitation of Liability. CMI is not liable for lost profits, special, incidental, consequential or punitive damages which arise directly or indirectly out of the services it is asked to perform, whether such damages are asserted in any action brought in contract, tort or equity. CMI's liability shall in no event exceed the amount billed for the specific services provided that are the subject of the claim.
- 6. Confidentiality. CMI will use reasonable efforts to maintain as confidential the information provided to it by the Customer for the services to be delivered by CMI. Confidential information shall be so identified by the Customer prior to its delivery to CMI. Confidential information is generally considered by CMI to be information not generally known to the public and that is not known by CMI prior to its disclosure by the Customer or that is not disclosed to CMI by a third party who has the legal right to make such disclosure.
- 7. CMI's Property. CMI's company name, trademarks, service marks, and original material, whether federally registered or registered with a state or not, are the sole and exclusive property of CMI. Customer shall not use any such identifying or descriptive words, drawings, logos, or symbols except with the prior express written permission of CMI.

Customer's Property.

Unless Customer makes other arrangements, all media and files become the property of CMI to do with as it sees fit. CMI is not liable for damage or loss of any media. CMI is not liable for damage or loss of any media.

- 8. Scope of Work. Work shall be completed as agreed upon via written communication. All work performed outside the scope of that original document shall be billed at regular and customary rates for that type of service, currently two hundred dollars (\$200.00) per hour of labor with a minimum charge of one hour, then billed to the nearest quarter hour.
- 9. Cancellations. Unless contractually exempted in writing by CMI, the following Cancellation charges apply: Once CMI has commenced work on pre-recorded work, Customer is responsible for one hundred percent (100%) payment of quoted work. If Customer reschedules or cancels a scheduled CMI real-time captioning broadcast on notice of forty eight (48) hours or less, Customer shall pay CMI a cancellation fee of fifty percent (50%) of the charges it would have been billed by CMI for the broadcast. If the broadcast is rescheduled or cancelled by a notice of twenty four (24) hours or less, Customer shall pay CMI a cancellation fee of one hundred percent (100%) of the charges it would have been billed by CMI for the broadcast.
- 10. Expedite fees. For services requiring quick turnaround delivery, unless specifically exempted in writing by CMI, services shall be billed at the regular and customary rates plus fifty percent (50%).
- 11. Miscellaneous. CMI reserves the right at any time to amend these terms and conditions upon thirty (30) days' notice to the Customer. Minnesota law shall control the resolution of any dispute between the parties. Any action shall be brought in the state district court in Hennepin County, Minnesota, or, if appropriate, in the United States District Court located in Hennepin County, Minnesota, and all parties agree to the jurisdiction of said courts and waive any objection to venue.

Katie Reilly



From:

Matt Barbuto < M.Barbuto@MattBarbuto.com>

Sent:

Monday, October 28, 2013 7:04 PM

To:

Katie Reilly

Subject:

Fwd: Closed Captioning

Attachments:

image001.jpg; ATT00001.htm; VITAC_Caption Styles 2 11 13.pdf; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

From: Deborah Schuster < Deborah.Schuster@vitac.com >

Date: October 28, 2013 at 2:45:08 PM EDT

To: "m.barbuto@mattBarbuto.com" < m.barbuto@mattBarbuto.com >

Subject: Closed Captioning

Hi, Matt,

It was good to talk with you Friday.

As you suggested, your turnaround for delivering a program to us on Thursday and needing to deliver to your client on Friday afternoon is tight. You also mentioned that perhaps you could get a week ahead – even a few days would be great and would result in a lot less expense. We can turn the program around in 24 hours but at a 100 percent rush charge.

I've attached the sample style sheet we discussed. The least expensive style would be rollup, which normally for a half hour would be \$150 (with 3 business days of turnaround). If we receive your low res file with visible time code (I can send you full specs if you like) to our FTP site on Thursday morning Eastern Time, we can return a caption file for you to encode within 24 hours at a charge of \$300. My understanding is that your Premiere system can take a file in scc or SMPT TT formats for ingest on your end. If you could confirm those formats would work for you, that would be helpful. We could also send a short test file for you to try out.

Let's talk more and see what might work for you.

Best regards,

Deborah

Deborah Schuster SVP, Market Development **VITAC** A Merrill Communications Company

Cash Basis

SJTV dba CNY's Open House Profit & Loss



January through December 2011

	Jan - Dec 11
Ordinary Income/Expense	
Income	
Other Income	790.48
Sales _	126,477.49
Total Income	127,267.97
Gross Profit	127,267.97
Expense	
Employee Expenses	
Meals/Beverages	1,885.45
Miscellaneous	293.50
Uniform Expense	2,641.08
Total Employee Expenses	4,820.03
Insurance Expense	785.07
Marketing Expense	8,444.65
Payroll Expenses	0,444.00
Medicare - Company	330.72
NYS Disability Insurance	70.69
•	80.63
NYS Unemployment Expense	_
Payroll Service	423.00
Salaries Expense	4
Office Management Salary	1,900.00
Officer Salary Expense	22,325.00
Total Salaries Expense	24,225.00
Social Security - Company	1,501.95
Payroll Expenses - Other	170.50
Total Payroll Expenses	26,802.49
Production Expenses	
CNY Open House	89,975.00
Total Production Expenses	89,975.00
Refund	930.83
Rent Expense	1,000.00
Taxes	50.00
Total Expense	132,808.07
• –	
Net Ordinary Income	-5,540.10
Other Income/Expense	
Other Expense	
Other Expense	100.00
Total Other Expense	100.00
Net Other Income	-100.00
et Income	-5,640.10
	-5,040.10

Cash Basis

SJTV dba CNY's Open House Profit & Loss

January through December 2012



Ordinary Income 6,364.70 Sales 118,598.32 Total Income 124,963.02 Gross Profit 124,963.02 Expense 155.00 Dues and Subscriptions 155.00 Employee Expenses 849.17 Uniform Expense 867.86 Total Employee Expenses 1,717.03 Insurance Expense 918.08 Marketing Expense 36,513.83 Office Supplies 244.66 Payroll Expenses 401 (k) Company Match -194.40 Medicare - Company 405.26 NYS Disability Insurance -69.60 NYS Unemployment Expense 12.56 Payroll Service 264.00 Salaries Expense 27,940.00 Total Salaries Expense 27,940.00 Total Salaries Expense 27,940.00 Social Security - Company 1,732.28 Payroll Expenses - Other 82.25 Total Payroll Expenses 30,172.35 Production Expenses 48,300.00 Total Production Expenses 48,300.00		Jan - Dec 12
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	Net Income	4,977.68

Form 1120S

U.S. Income Tax Return for an S Corporation

O B I 1540 130 V 2011

Department of the Treasury Internal Revenue Service ► Do not file this form unless the corporation has filedr attaching Form 2553 to elect to be an S corporation. ► See separate instructions.

	For c	alendar year 2	2011 or tax	year beginning	g	, 2011, ending			Y		
A	S elect	tion effective date							D Em	ployer identification	n number
	3/	31/2008	TYPE		_						>
В	Busine	ss activity code		SJTV, LL	C				E Date	e incorporated	
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$\overline{\mathbf{c}}$		if Sch M-3	PRINT	Whitesbo	ro, NY 13492					al assets (see instru	uctions)
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T	26 (Overpayment.	If line 23d	is larger than t	the total of lines 22d	and 24, enter ar	nount overpa	id	26		
S	27 E	<u>Enter amount t</u>	from line 26	5 Credited to 2	012 estimated tax			Refunded	27		
		Under penalties	of perjury, I de	clare that I have ex	camined this return, including than taxpayer) is base	ng accompanying sche	dules and stateme	ents, and to the best of	f my knc	wledge and belief,	it is true,
Sia	n	correct, and com	ipiete. Declara	uon of preparer (ott	ner man taxpayer) is basei !	on all information of v	vnich preparer ha	s any knowledge.			
Sig Her	e e				,	⊾ F	resident		with the	e IRS discuss this re e preparer shown be structions)?	aturn elow
		Signature of	officer		L Date	→ ±	te	·	(see ins	structions)? X Yes	
						- 11	D-1-				No
		Print/Type prepa		~~X	Preparer's signature		Date	Check	_ if <mark>1</mark>	PTIN	
Paid		Dennis J		CP9X				self-employe	d l		
	arer Only	Firm's name		e & Hart,	CPA's			Firm's EIN ►			
J36	Jiny	Firm's address		Box 477							
			Utic	a, NY 135	503-0477			Phone no. (315)	797-0560	

		120S (2011) SJTV, L							\ 7		√ag€
S	che	dule B. Other Inform	nation (see ii	nstructions)						Ye	
	1 C	neck accounting method:	a Cash	b X Accrual	С	Other (specify) >				
	2 Se	ee the instructions and en	nter the:		_	_					
	а	Business activity <u>Telev</u>	<u>ision Prod</u>	uctio	. b Prod	uct or service	<u>Television</u>	Show			
	3 At co id ele	the end of the tax year, or inporation? (For rules of a entification number (EIN), ection made?	did the corporate attribution, see s ,(b) percentage	on own, directly ection 267(c).) I owned, and (c) i	y or ind If 'Yes,' If 100%	irectly, 50% or i attach a staten owned, was a	more of the voting nent showing (a) na qualified subchapte	stock of a dome me and employer S subsidiary	etic er	ja k	Х
4	4 Ha	as this corporation filed, o formation on any reportab	or is it required to ble transaction?.	o file,Form 8918	3, Mater	ial Advisor Disc	losure Statement,	to provide			Х
;	lf (neck this box if the corporation in the corporation in scount Instruments.							▶ □		
(an the fro	the corporation: (a) was a asset with a basis detern hands of a C corporation om prior years, enter the r ilt-in gain from prior years	mined by referer n and (b) has ne net unrealized b	ice to the basis t unrealized bui uilt-in gain redu	of the It-in ga ced by	asset (or the ba in in excess of the net recognized	sis of any other pr the net recognized	operty) in			
7	7 Er	iter the accumulated earn	nings and profits	of the corporati	ion at th	ne end of the ta	x year\$				
8	3 Ar	e the corporation's total re an \$250,000? If 'Yes,' the	eceipts (see inst	ructions) for the	tax yea	ar and its total a	assets at the end o	f the tax year le	ss	X	
ç		ring the tax year, was a c	•	*	•						Х
		d the corporation make an									X
		Yes,' did the corporation									
Si		ule K Shareholder								amount	
0	1	Table Committee									359.
	2	Net rental real estate in							*********		
		Other gross rental incom									
	b	Expenses from other rental acti	tivities (attach statem	ent)			3b				
1		Other net rental income									
NCO	4	Interest income	•						-		
	5								-		
M		Dividends:. a Ordinary b Qualified	d dividends			[5b				
	6	Royalties									
L O S	7	Net short-term capital ga						· · · · · · · · · · · · · · · · · · ·			
š	i ·	Net long-term capital ga						· · · · · · · · · · · · · · · · · · ·			
S		r Net long-term capitar ga r Collectibles (28%) gain (
	C	Unrecaptured section 1250 gain Net section 1231 gain (lo	n (attaun statement).			· · · · · · · · · · · · L	<u> </u>	9			
		Other income (loss) (see	• •					10		····	
	ııv	- Omer income doss) (see	≅ IUSITUCUOUS)			-		1 10 1			

Form **1120S** (2011)

Form 11	20S (2011) SJTV, LLC		age
	Sharenolders Pro Rata Share Items(continued)		T tal mount
Deduc- tions	11 Section 179 deduction (attach Form 4562)		/
	12a Contributions See Statement 3	_	25.
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type (2) Amount		
	d Other deductions (see instructions) Type ►	12d	
Credits	13a Low-income housing credit (section 42(j)(5))		
	b Low-income housing credit (other)	_	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468).		
	d Other rental real estate credits (see instrs) Type ►		
	e Other rental credits (see instrs) Type ►		
	f Alcohol and cellulosic biofuel fuels credit(attach Form 6478)	13f	
	g Other credits (see instructions) Type ►	13g	
Foreign Trans-	14a Name of country or U.S. possession		
actions	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level		
	Foreign gross income sourced at corporate level		
	d Passive category.	14d]
	e General category.	14e	
	f Other (attach statement).		
	Deductions allocated and apportioned at shareholder level		1
	g Interest expense	14g	
	h Other	14h	
	Deductions allocated and apportioned at corporate level to foreign source income		
	i Passive category	14i	
	j General category	14j	What is a late of the second o
	k Other (attach statement)		
	Other information		
	I Total foreign taxes (check one):► Paid Accrued	141	
	m Reduction in taxes available for credit		
	(attach statement)	14m	
	n Other foreign tax information (attach statement)		
Alterna-	15a Post-1986 depreciation adjustment	15a	
tive Mini-	b Adjusted gain or loss	15b	
mum	c Depletion (other than oil and gas)	15c	
Tax (AMT)	d Oil, gas, and geothermal properties – gross income	15d	
Items	e Oil, gas, and geothermal properties – deductions	15e	
	f Other AMT items (attach statement)	15 f	
Items	16a Tax-exempt interest income	16a	
Affec- ting	b Other tax-exempt income	16b	
Share-	c Nondeductible expenses.	16c	845.
holder Basis	d Distributions (attach stmt if required) (see instrs)	16d	
	e Repayment of loans from shareholders	16e	
Other	17a Investment income	17a	
Inform- ation	b Investment expenses	17b	
4.001.	c Dividend distributions paid from accumulated earnings and profits	17c	
	d Other items and amounts		
	(attach statement)		
Recon-	18 Income/loss reconciliation.Combine the amounts on lines 1 through 10 in the far right col-		
ciliation	umn. From the result, subtract the sum of the amounts on lines 11 through 12d and lines 14l	18	17,334.
BAA			Form 1120S (2011)

Form 1120S (2011)

	20S (2011) SJTV, LLC				age
Sche	lule 🕒 Balance Sheets per Books	Beginnin	g of tax year	E d o	f tal ye
	Assets	(a)	(b)	(c)	(d)
1 Ca	nsh		6,125	. 700	697.
2a Tra	ade notes and accounts receivable	13,780		11,780	
b Le	ss allowance for bad debts		13,780	•	11,780.
	ventories				
	S. government obligations				
	x-exempt securities (see instructions)				
	er current assets (attach stmt)	ing.	<u> </u>		
	ans to shareholders				
	rtgage and real estate loans				
9 Oth	er investments (attach statement)	na a tra			
10a Bui	ildings and other depreciable assets	612	The second secon	816.	
	ss accumulated depreciation	524	. 88	. 763.	53.
	pletable assets				
	ss accumulated depletion				
12 Lar	nd (net of any amortization)				
	angible assets (amortizable only)	21,391.		21,391.	
	ss accumulated amortization	2,335.	19,056.	2,668.	18,723.
	ner assets (attach stmt)See. St.4		3.	_	
	al assets	La companya da companya da sa	39,052.		31,253.
	iabilities and Shareholders' Equity				
	counts payable		34,700.		10,483.
	tgages, notes, bonds payable in less than 1 year				
	er current liabilities (attach stmt) See . St 5.		226.		155.
	ans from shareholders		12,003.		12,003.
	tgages, notes, bonds payable in 1 year or more				
	r liabilities (attach statement)				
	pital stock		10,000.		10,000.
	ditional paid-in capital				
	ained earnings		-17,877.		-1,388.
	stments to shareholders' equity(att stmt)				
	s cost of treasury stock		20.050		21 052
	al liabilities and shareholders' equity	(Leas) now Deales	39,052.	-	31,253.
Scriego	Reconciliation of Income Note. Schedule M-3 required in				structions
1 Net	income (loss) per books		5 Income recorded on boo		
		10, 103.	on Schedule K, lines 1 t	through 10 (itemize):	
8a, 9	ne included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, , and 10, not recorded on books this year (itemize):		a Tax-exempt interest. \$.	
3 Exp	enses recorded on books this year not		6 Deductions included on	Schedule K, lines 1 through	
	uded on Schedule K, lines 1 through 12, 14l (itèmize):		12, and 141, not charged year (itemize):	against book income this	,
a Den	reciation \$845.		a Depreciation S		_ *
b Trave	el and entertainment. \$845.				
	·	845.	7 Add lines 5 and 6.		0.
	lines 1 through 3	17,334.	8 Income (loss) (Schedule	K, In 18). Ln 4 less In 7	17,334.
Scheeli	Analysis of Accumulated Shareholders' Undistribu	Adjustments Acc	ount, Other Adjust	ments Account, an	d
	Shareholders' Undistribu	ted Taxable Incom	e Previously Taxe	d (see instructions	
			(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undis- tributed taxable income previously taxed
1 Bala	ince at beginning of tax year		-17,877.		
	nary income from page 1, line 21				
3 Othe	er additions				
	from page 1, line 21				
5 Othe	er reductionsSee. S	Statement 6	(870.)		
	bine lines 1 through 5				
	ibutions other than dividend distributions.				
8 Bala	nce at end of tax year. Subtract line 7 fror	n line 6	-1,388.		

Form 1125-A

(December 2011)

Department of the Treasury Internal Revenue Service

Cost of Goods Sold

CODE 0. 1545-2225

► Attach to Form 1120, 1120-C, 1120-F, 1120-S, 1065, and 1065-B.

Name	Employer ident	tification number
SJTV, LLC		
1 Inventory at beginning of year	1	
2 Purchases		
3 Cost of labor	3	
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule)	7 5	67,431.
6 Total. Add lines 1 through 5	6	67,431.
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	67,431.
9a Check all methods used for valuing closing inventory: (i) Cost (ii) Lower of cost or market (iii) Other (Specify method used and att. expl.).		
b Check if there was a writedown of subnormal goods		
c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 9	370)	
d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO.	<u>9</u> c	1
e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation?		Yes No
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation		Yes No
RAA For Paperwork Reduction Act Notice see separate instructions		Form 1125-A (12-2011)

	2011	П	Final K-1	Amend	1 K-1	OMP 16, 154 13
	m 1120S) For calendar year 2011, or tax	F	artillat	Shareholder's S Deductions, Cred	are	and Other items
Depart Interna	tment of the Treasury year beginning , 2011 al Revenue Service ending ,	1	Ordinary b	ousiness income (loss) 8,680	13	
	areholder's Share of Income, Deductions,	2	Net rental re	al estate income (loss)	T	
	edits, etc > See page 2 of form and separate instructions.	3	Other net	rental income (loss)	T	
	artil Information About the Corporation	4	Interest in	come	†-	†
	Corporation's employer identification number	5 a	Ordinary o	lividends	+-	
В	Corporation's name, address, city, state, and ZIP code SJTV, LLC 349 Oriskany Blvd	5b	Qualified o	dividends	14	Foreign transactions
	Whitesboro, NY 13492	6	Royalties		T -	
С	IRS Center where corporation filed return	7	Net short-	term capital gain (loss)		
	e-file	8a	Net long-to	erm capital gain (loss)	 	
	Information About the Shareholder Shareholder's identifying sumber	8b	Collectible	s (28%) gain (loss)	 	
		8c	Unrecaptur	red section 1250 gain	 	
	Shareholder's name, address, city, state, and ZIP code Scot D Hayes 9423 Sulphur Springs Rd	9	Net section	n 1231 gain (loss)		
	Sauquoit, NY 13456	10	Other inco	me (loss)	15	Alternative minimum tax (AMT) items
	Shareholder's percentage of stock ownership for tax year					
		11	Section 179	9 deduction	16 C	Items affecting shareholder basis 423.
F O R		12 A	Other dedu	ctions13.		
R S U						
S E O		-			17	Other information
N L Y					17	Other information
			*Caa =#-	ahad atakt f-	10 et al	ditional information

Sahadula K 1 2011		Final K-1	Amend		7 LL I 1. Ov. No. 154 (130
Schedule K-1 (Form 1120S) For calendar year 2011, or tax		Part III S	hareholder's S eductions. Cre	are dits.	f Surrent Sear Income and Other Items
Department of the Treasury year beginning, 2011 Internal Revenue Service	1		siness income (loss	5) 13	
Shareholder's Share of Income, Deductions,	2	Net rental real o	estate income (loss)		T
Credits, etc ► See page 2 of form and separate instructions	3	Other net re	ntal income (loss)	T-	
Part Information About the Corporation	4	Interest inco	me	+-	
A Corporation's employer identification number	5 a	Ordinary div	idends	+-	
B Corporation's name, address, city, state, and ZIP code SJTV, LLC 349 Oriskany Blvd	<u> </u>	Qualified div		14	Foreign transactions
Whitesboro, NY 13492	6	Royalties	THE THE PARTY.	+-	
C IRS Center where corporation filed return	7	Net short-ter	m capital gain (los	s)	
e-file	8a	Net long-terr	n capital gain (loss)	
Partill Information About the Shareholder	8b	Collectibles ((28%) gain (loss)	+-	
D Shareholder's identifying number	8c	Unrecaptured	i section 1250 gain	 	
Shareholder's name, address, city, state, and ZIP code Jill M Hayes 9423 Sulphur Springs Rd	9	Net section 1	231 gain (loss)		
Sauquoit, NY 13456	10	Other income	e (loss)	15	Alternative minimum tax (AMT) items
F Shareholder's percentage of stock ownership for tax year					
	 - -				
				+	
	11	Section 179	deduction	16 C	Items affecting shareholder basis 422.
F O R	12 A	Other deduct	ions12	T	
ł					
R S					
U S E		· — — — — ·			
O N L Y				17	Other information
L Y				†	
· 			~ ~ ~ ~ ~ ~ ~ ~ ~ ~	+	
		*See attach	ned statement f	or ad	ditional information.

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.



ldentifying number

Name(s) shown on return

SJTV, LLC

Business or activity to which this form relates

Form	7	1	2	0.5	•
L OTIII	L	1	<i>L</i> .	U	•

Pa	Election To Exp Note: If you have ar	ense Certain ny listed propert	Property Under Se y, complete Part V befor	ection 179 re you complete F	Part I.			
1	Maximum amount (see ins	tructions)					1	500,000.
2	Total cost of section 179 p	roperty placed in	n service (see instruction	ns)			2	
3	Threshold cost of section 1	79 property bef	ore reduction in limitatio	n (see instruction	s)		3	2,000,000.
4	Reduction in limitation. Sul						4	
5	Dollar limitation for tax yea separately, see instructions	r. Subtract line	4 from line 1. If zero or	less, enter -0 If	married filing		5	
6		Description of propert		(b) Cost (business		(c) Elected cost		* * * * * * * * * * * * * * * * * * *
		· · · · · · · · · · · · · · · · · · ·						
7	Listed property. Enter the a		,					
. 8	Total elected cost of section						8	
9	Tentative deduction. Enter						9	
10	Carryover of disallowed de						10	
11	Business income limitation						11	
	Section 179 expense deduc						12	
	Carryover of disallowed dec : Do not use Part II or Part				7 13	-		
	till Special Deprecia				ot include list	ed property) (See in	structions.)
	Special depreciation allowa	nce for qualified	d property (other than lis	ted property) plac	ced in service	during the		
	tax year (see instructions).						14	204.
	Property subject to section	,,,,				<u> </u>	15	
	Other depreciation (including					<u> </u>	16	<u> </u>
Far	MACRS Deprec	iation (Do not)			· · · · · · · · · · · · · · · · · · ·
			Secti					
17	MACRS deductions for asset	ets placed in ser	vice in tax years beginn	ina before 2011			17	35.
			, ,	g 20.0.0 20		806		
18	If you are electing to group asset accounts, check here		ced in service during the	tax year into one	or more gen	eral ►		
18	asset accounts, check here Section B	– Assets Place	ed in service during the	tax year into one	or more gen	eral Oepreciation S	ystem	1
18	asset accounts, check here		ced in service during the	tax year into one	or more gen	eral ►	iystem	
	asset accounts, check here Section B (a)	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d)	or more gen	eral Depreciation S	ystem	1 (g) Depreciation
19a	asset accounts, check here Section B (a) Classification of property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d)	or more gen	eral Depreciation S	System	1 (g) Depreciation
19a b	asset accounts, check here Section B (a) Classification of property 3-year property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period	or more gen the General I (e) Convention	Pepreciation S (f) Method	System	1 (g) Depreciation
19a b c	asset accounts, check here Section B (a) Classification of property 3-year property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period	or more gen the General I (e) Convention	Pepreciation S (f) Method	System	1 (g) Depreciation
19a b c	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period	or more gen the General I (e) Convention	Pepreciation S (f) Method	System	1 (g) Depreciation
19a b c d	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period	or more gen the General I (e) Convention	Peral Property of the Control of the	System	1 (g) Depreciation
19a b c d e	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period	or more gen the General I (e) Convention	Peral (f) Method 200DB	system	1 (g) Depreciation
19a b c d e f	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 7-year property 10-year property 15-year property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period	or more gen the General I (e) Convention	Depreciation S (f) Method 200DB	System	1 (g) Depreciation
19a b c d e f g	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property 25-year property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period 5	the General I (e) Convention	Peral (f) Method 200DB	System	1 (g) Depreciation
19a b c d e f	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs	the General I (e) Convention HY	Peral Company	System	1 (g) Depreciation
19a b c d e f g h	asset accounts, check here Section B (a) Classification of property 3-year property 7-year property 10-year property 15-year property 20-year property 25-year property Residential rental property	Assets Place (b) Month and year placed	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs	the General I (e) Convention HY MM MM	Peral Company	System	1 (g) Depreciation
19a b c d e f g h	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Placed (b) Month and year placed in service	d in Service During 201 (c) Basis for depreciation (business/investment use	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs 39 yrs	or more gen the General I (e) Convention HY MM MM MM MM	S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction
19a b c d e f	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property	Assets Placed (b) Month and year placed in service	d in Service during the d in Service During 201 (c) Basis for depreciation (business/investment use only — see instructions)	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs 39 yrs	or more gen the General I (e) Convention HY MM MM MM MM	S/L S/L S/L S/L S/L S/L		(g) Depreciation deduction
19a b c d e f g h	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C —	Assets Placed (b) Month and year placed in service	d in Service during the d in Service During 201 (c) Basis for depreciation (business/investment use only — see instructions)	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs 39 yrs	or more gen the General I (e) Convention HY MM MM MM MM	S/L		(g) Depreciation deduction
19a b c d e f g h i	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C — Class life	Assets Placed (b) Month and year placed in service	d in Service during the d in Service During 201 (c) Basis for depreciation (business/investment use only — see instructions)	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs Iax Year Using th	or more gen the General I (e) Convention HY MM MM MM MM	S/L		(g) Depreciation deduction
19a b c d e f g h i	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C — Class life 12-year	Assets Placed (b) Month and year placed in service	d in Service during the d in Service During 201 (c) Basis for depreciation (business/investment use only — see instructions)	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs Iax Year Using th	the General I (e) Convention HY MM M	S/L		(g) Depreciation deduction
19a b c d e f g h i	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property 25-year property Nonresidential rental property Nonresidential real property Section C — Class life 12-year 40-year Summary (See ins Listed property. Enter amou	Assets Placed (b) Month and year placed in service Assets Placed tructions.) nt from line 28.	d in Service During 201 (c) Basis for depreciation (business/investment use only — see instructions) in Service During 2011	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs 39 yrs Iax Year Using th 12 yrs 40 yrs	the General I (e) Convention HY MM M	S/L		(g) Depreciation deduction
19a b c d e f g h i	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 25-year property 25-year property Nonresidential rental property Nonresidential real property Section C — Class life 12-year 40-year	Assets Placed (b) Month and year placed in service Assets Placed tructions.) nt from line 28. hes 14 through 17. lines 14 through 17. lines 18.	in Service During 201 (c) Basis for depreciation (business/investment use only — see instructions) in Service During 2011 in service During 2011	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs 39 yrs Iax Year Using th 12 yrs 40 yrs	the General I (e) Convention HY MM M	S/L		(g) Depreciation deduction
19a b c d e f g h i 20a b c c Pari 21 22 23	asset accounts, check here Section B (a) Classification of property 3-year property 5-year property 10-year property 20-year property 20-year property 25-year property Nonresidential rental property Section C — Class life 12-year 40-year Summary (See ins Listed property, Enter amout Total. Add amounts from line 12. lift	Assets Placed (b) Month and year placed in service Assets Placed tructions.) nt from line 28. nes 14 through 17, in Partnerships and S d placed in service	in Service During 2011 (c) Basis for depreciation (business/investment use only — see instructions) in Service During 2011 ines 19 and 20 in column (g), a corporations— see instructions ice during the current years.	tax year into one I Tax Year Using (d) Recovery period 5 25 yrs 27.5 yrs 27.5 yrs 39 yrs Iax Year Using th 12 yrs 40 yrs and line 21. Enter here	the General I (e) Convention HY MM M	S/L		(g) Depreciation deduction

Party Listed Property (Include automobiles, certain other vehicles, certain computers, and pro

recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease exp columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles 24a Do you have evidence to support the business/investment use claimed?..... Yes No 24b If 'Yes,' is the evidence written?.... Yes No (c) Business/ investment (a) (b) (d) (e) **(f)** (i) Basis for depreciation (business/investment Type of property (list vehicles first) Date placed Cost or Depreciation deduction Recovery Method/ section 179 period in service other basis use percentage use only) cost Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) Property used more than 50% in a qualified business use: 27 Property used 50% or less in a qualified business use: 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1..... Section B — Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related personlf you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) **(f)** 30 Total business/investment miles driven Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 during the year (do not include commuting miles)..... 31 Total commuting miles driven during the year . . 32 Total other personal (noncommuting) miles driven..... Total miles driven during the year. Add Yes No Yes No Yes No Yes No Yes No Yes No 34 Was the vehicle available for personal use during off-duty hours?..... Was the vehicle used primarily by a more than 5% owner or related person?... 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees wh**are not** more than 5% owners or related persons (see instructions). Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?..... 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. . 39 Do you treat all use of vehicles by employees as personal use?..... Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?..... Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.). Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Part VI Amortization (d) (e) **(f)** (a) (b) (c) Amortization period or Description of costs Date amortization Amortizable begins

201	1
	- 1

Federal Statements



SJTV. LLC

\$ 885. \$ 885.
\$ 333.
75. 856. 423. 8,445. 846. 15. 242. 39. 585. \$ 11,859.
\$ 25. \$ 25.
Ending 0.
Ending 105. 50. \$ 155.

2011

Federal Statements



SJTV, LLC

Statement 6	
Form 1120S, Schedule	M-2, Column A, Line 5
Other Reductions	,

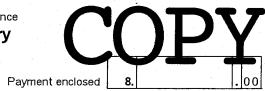
Contributions	\$ 25.
Disallowed Meals and Entertainment	 845.
Total	\$ 870.

Statement 7 Form 1125-A, Line 5 Other Costs

Production Expense	\$ 67,431.
Total	67,431.

New York State Department of Taxation and Finance

CT-2 Corporation Tax Return Summary



1	Return type			1.	C	T3S
2	a Employer ID number (EIN).					100
	b File number (FCC)			2b.		AA
3				01 -	01 -	11
4	Period ending date (mm-dd-yy).		$\overline{}$	12 -	31 -	11
5	Amended (Y=1; N=0).					.0
6	Address change (Y=1; N=0).					0
7						0
•	1 mai (1-1, 11-0)					
9	NAICS code		Ĺ	9.	515	210
10	MTA indicator (None=0; Y=1; N=2; Both=3).		_			210
	a Type of bank — Clearinghouse (Y=1, N=0).					
					$\overline{}$	
	b Type of bank — Savings (Y=1; N=0)					
	c Type of bank – Other commercial (Y=1; N=0).					
	Federal 1120-H filed (<i>Y</i> =1; <i>N</i> =0)					
13						
14						0
15	Form ID number					
16	Tax sub type				16.	23
17	Tax due/MTA surcharge				50	
18	Mandatory first installment (MFI) – no extension filed and tax due is over \$1,000			<u> </u>	-	.00
19	Return a Gift to Wildlife					.00
20	Breast Cancer Research and Education Fund					. 00
21	Prostate Cancer Research, Detection, and Education Fund					.00
22	9/11 Memorial					. 00
23	Volunteer Firefighting & EMS Recruitment Fund					. 00
24	Balance due					. 00
25	Amount of overpayment credited to next period— NYS	-				. 00
26	Refund of overpayment	26.				00
27	Refund of unused tax credits	27.	· ·		!	00
28	Tax credits to be credited as an overpayment to next year's return	28.			.	00
29	Amount of overpayment credited to next period— MTA	29.				00
30	Amount of MTA surcharge retaliatory tax credit to be refunded	30.			<u> </u>	00
31	Total license fee					00
32	Maintenance fee due	32.				00
33	Fixed dollar minimum	33.				00
34	(Combined) parent's EIN	$\overline{}$		-		
35	New York receipts	35.				00
36	Alternative entire net income (ENI) percentage		36.		<u> </u>	
37	Computation of issuer's allocation percentage		37.			
38	Issuer's allocation percentage	<u></u> .	38.		<u> </u>	
39	Paid preparer's EIN	. 39				

For office use only

CT-3-S

| Staple forms here | New York State Department of Taxation and Finance New York S Corporation Franchise Tax Return Tax Law — Articles 9-A and 22



				All filers	must enter tax perio	d:		
Fina	al return 📕 💮 A	mended return						
(see	instructions)	_		beginning	01-01-11	ending	12-31	-11
	Employer identification number	File number	Business telephone number				_	
•		.	315-624-734	4	If you have any subsidiaries incorporated outside NYS, mark an X in the box	•	If you claim an overpayment, mark an X in the box	3
-	I name of corporation			Trade n	ame/DBA			
Maili c/o	ng name (if different from legal nam	ne above)		State of NY	r country of incorporation	Date received	l (for Tax Department use o	nly)
	ber and street or PO box				incorporation			
34	9 ORISKANY BL	VD			-31-08			
City			State ZIP code		corporations: date began s in NYS			
_	HITESBORO		NY 13492					
	S business code number (from fede	eral return)	111 10102	•		Audit G	for Tax Department us	o only)
	515210	If address/phone above is new, mark an X in the box	If you no corpora	eed to update your add tion tax, or other tax ty s information in Form (ress or phone information fopes, you can do so online. S CT-1.	or	or rax Department us	e only)
		mer evr c	TON DDODIGET	•				
_	Principal business activ	vity TELEVIS	ION PRODUCTION)				
	Has the corporation	revoked its election to be	treated as a New York S corpora	ation?	Number of sharel	holders		
					2			
	Yes ●	No ● X	If Yes, enter effective of	late:	• 2			
۸	Poy amount shown on lin	o 16 Maka payah	o to: Now Vark State Car	maration Tax		Pay	ment enclosed	
A	Pay amount shown on lir	• •						
•	Attach your payment here	e. Detach all check	stubs. (See Instructions	for details.)	A .			
You	must attach a copy of the	following: (1) fede	ral Form 1120S as filed;	(2) Form CT-34-	SH; (3) Form CT-3-S	-ATT		
(if r	equired; see instructions);							
В	If you filed a return(s) oth	ner than federal Fo	rm 1120S, enter the form	n number(s) here	• •			
С	If you included a qualified	d subchapter S sub	sidiary (QSSS) in this re	eturn, mark an X ir	the box and attach	Form CT-6	60-QSSS	
D	Have you underreported	your tax due on pa	st returns? To correct th	is without penalty	, visit us at www.tax	.ny.gov.		
E	Enter your business allocation po	ercentage (if you did not	complete Form CT-3-S-ATT, So	chedule A, you must er	nter either 0 or 100)	•	100.0000	용
F	Enter your investment allocation	percentage (if you did n	ot complete Form CT-3-S-ATT,	Schedule B, you must	enter either 0 or 100)	•	100.0000	웅
G	Did the S corporation mal	ke an IRC section	338 or 453 election?			Yes •	No ●	X
Н	Did this entity have an int	terest in real prope	rty located in New York	State during the	last three years?	Yes ●	No •	X
ť	Has there been a transfer or acq	uisition of a controlling	interest in this entity during the	last three years?		Yes •	No •	X
J K	If the IRS has completed If this return is for a New the New York S short year	York S termination	n year, mark an X in the a		indicate which meth		ounting was used ata allocation	d for
L	Issuer's allocation percen	tage (see instructio	ons)			•	100.0000	8
M	Mark an X in the box if you are f		result of the mandatory New Yo	ork S election of Tax L	_aw, Article 22, section 660	O(i)	•	

Beginning of tax year



17,359.

Provide the information for lines 1 through 10 from the corresponding lines on your adea. Some 1110S, Schedule K, total amount column. (Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)

1	Ordinary business income or loss	• 1.
2	Net rental real estate income or loss	• 2 .
	3 Other net rental income or loss	● 3.
	4 Interest income	4.
	5 Ordinary dividends	● 5.
	6 Royalties	● 6.
	7 Net short-term capital gain or loss	• 7.
8	Net long-term capital gain or loss	● 8.
9	Net section 1231 gain or loss	• 9.
10	Other income or loss	• 10 .

11 Loans to shareholders (from federal Form 1120S, Schedule L, line 7, columns b and d)

12 Total assets (from federal Form 1120S, Schedule L, line 15, columns b and d)

Beginning of tax year • 39,052. End of tax year • 31,253.

End of tax year •

13 Loans from shareholders (from federal Form 1120S, Schedule L, line 19, columns b and d)

Beginning of tax year ● 12,003. End of tax year ● 12,003.

Provide the information for lines 14 through 21 from the corresponding lines on your federal Form 1120S, Schedule M-2. (Show any negative amounts with a minus (-) sign; do not use parentheses or brackets.)

		A. Accum	ulated adjustments account	B. Other	adjustments account		olders' undistributed ome previously taxed
14	Balance at beginning of tax year	•	-17,877.	•		•	
15	Ordinary income from federal Form 1120S, page 1, line 21	•	17,359.				
16	Other additions	•		•			
17	Loss from federal Form 1120S, page 1, line 21						
18	Other reductions	•	-870.	•			
19	Add lines 14 through 18	•	-1,388.	•		•	
20	Distributions other than						
	dividend distributions	•		•		•	
21	Balance at end of tax year. Subtract line 20 from line 19	•	-1,388.	•		•	
Con	nputation of tax (see instruc	tions)					
You	must enter an amount on line 22; i	i none, ente ø .					400 500
22	New York receipts				• 22.		128,736.
23	Fixed dollar minimum tax				23.		50.
24	Recapture of tax credits				24.		F.0
25	Total tax after recapture of tax cre	dits(add lines i	23 and 24)		• 25.		50.
26	Special additional mortgage record				• 26.		FO
27	Tax due after tax credits (subtract				27.		50.
	installment of estimated tax for the	next tax perio	od:				50.
	Enter amount from line 27			_	28.		50.
29	If you filed a request for extension	, enter amount	from Form CT-5.4, lin	ne 2	• 29.		
30	If you did not file Form CT-5.4 and Otherwise enter 0	line 28 is over	\$1,000, enter 25% (.:	25) of line 28.	3 0.		0.
31	Add line 28 and line 29 or 30				31.		50.



Computation of tax (continued)				/
Composition of prepayments:(see instructions):		Date paid	Amount	
32 Mandatory first installment	32.	•		
33 Second installment from Form CT-400	33.			
34 Third installment from Form CT-400	34.			
35 Fourth installment from Form CT-400	35.			
36 Payment with extension request from Form CT-5.4	36.		50	ē
37 Overpayment credited from prior years		37.		
38 Total prepayments (add lines 32 through 37)		• 38,		50.
39 Balance (subtract line 38 from line 31; if line 38 is larger than line 31, en	ter (1)	39.		0.
40 Estimated tax penalty (see instructions; mark an X in the box if Form CT		• • 40.		0.
41 Interest on late payment		• 41.		- •
42 Late filing and late payment penalties		• 42.		
43 Balance (add lines 39 through 42)		43.		
Voluntary gifts/contributions(see instructions).				
44a Return a Gift to Wildlife	4 4a.			
44b Breast Cancer Research and Education Fund	■ 44b.			
44c Prostate Cancer Research, Detection, and Education Fund	■ 44c.			
44d 9/11 Memorial	■ 44d.			
44e Volunteer Firefighting & EMS Recruitment Fund	■ 44e.			
45 Add lines 31, 40, 41, 42, and 44a through 44e	-	45.		50.
46 Balance due (If line 38 is less than line 45, subtract line	38 from line 45 a	nd enter here.		
This is the amount due; enter your payment amount on h		46.		
47 Overpayment (If line 38 is more than line 45, subtract lin		-		
enter here. This is the amount of your overpayment; see		47.		
48 Amount of overpayment to be credited to next period		■ 48.		
49 Refund of overpayment (subtract line 48 from line 47)		49.		
50 If you claim a refund of unused special additional mortgage recording ta	x credit, enter the amo			
Form CT-43, line 13 (see instructions)	Notice the anio	■ 50.		
51 Amount of special additional mortgage recording tax cred	dit to be applied a	-		
overpayment to next period	an to be applied a	≡ 51.		
overpayment to next period		a 51.		
Amended return information				
If filing an amended return, mark an X in the box for any items	that apply and at	ttach documentation.		
Final federal determination • If marked, enter date of dete	rmination:			
Third—party Yes X No				
designee (see instrs) Designee's name (print)		Design	ee's phone number	
Designee's e-mail address				PIN
Certification: I certify that this return and any attachments are	to the best of my	knowledge and belief	rue, correct, and cor	nplete.
Authorized Printed name of authorized person -	Signature of authorize	d person	Official title	
person			PRESIDE	INT
		P	none number	Date
E-mail add, of auth, person				
Firm's name (or yours if self-en ployed)		Firm's El	N Prepa	rer's PTIN or SSN
Paid MOORE & HART, CPA'S			NAME OF TAXABLE PARTY.	
preparer USe Signature of individual preparing this return Address		City	State	ZIP Code
only P.O. Bo	OX 477	UTICA	NY	13503-0477
(see instr.) E-mail address of individual preparing this return		Prep	arer's NYTPRIN Date	
DENNIS@MOOREHART.COM		·		
One ima	trustions for who	va ta fila		

See instructions for where to file.

| Staple forms here | New York State Department of Taxation and Finance New York S Corporation

New York S Corporation Shareholders' Information Schedule Attachment to Form CT-3-S or CT-32-S



Legal name of corporation SJTV, LLC

Employer ID number

Schedule A — Shareholders' New York State modifications and credits (Enter the total amount reported by the New York S corporation on each line. Each shareholder must include his or her pro rata share of these amounts on his or her personal income tax return.)

Part 1 - Total	s	hareholder modifications related to S corporation items	(see instructions)		
	1	New York State franchise tax imposed under Article 9-A or Article 32	1.		50.
Additions	2	Federal depreciation deduction from Form CT-399, if applicable	2.		239.
	3	Other additions (attach explanation)	3.		
Subtractions		Allowable New York depreciation from Form CT-399, if applicable	4.		112.
		5 Other subtractions (attach explanation)	5.		
Other item	15	6 Additions to federal itemized deductions	6.		
(attac	h	7 Subtractions from federal itemized deductions	7.		
explanation	1)	8 NYS adjustments to federal tax preference items	8.		
		· · · · · · · · · · · · · · · · · · ·			

Part 2 — Total S corporation New York State credits and taxes on early dispositions (see instructions; attach applicable forms)

Investment tax credits

	Stillett tax elegits	
9	Investment tax credit, retail enterprise tax credit, historic barn credit, and employment incentive credit (Form CT-46 and, if applicable, Form CT-46-ATT)	• 9.
10	Investment tax credit on research and development property(Form CT-46)	• 10.
11	Investment tax credit for financial services industry(Form CT-44)	• 11.
12	Tax on early dispositions — investment tax credit, retail enterprise tax credit, historic barn credit, investment tax credit on research and development property, or investment tax credit for financial services industry (Form CT-44 or CT-46)	• 12.
Emp	pire zone (EZ) tax credits	
13	EZ wage tax credit (Form CT-601)	• 13.
14	EZ capital tax credit for monetary contributions(Form CT-602)	• 14.
15	EZ investment tax credit (Form CT-603)	• 15.
16	EZ investment tax credit for financial services industry(Form CT-605)	• 16.
17	Recaptured tax credit — EZ capital tax credit, EZ investment tax credit, or EZ investment tax credit for financial services industry (Form CT-602, CT-603, or CT-605)	• 17.
Qua	lified empire zone enterprise (QEZE) tax credits(see instructions)	
18	QEZE real property tax credit allowed (Form CT-606)	• 18.
19	Net recapture of QEZE real property tax credit(Form CT-606)	• 19.
20	QEZE tax reduction credit employment increase factor(Form CT-604)	• 20.
21	QEZE tax reduction credit zone allocation factor(Form CT-604)	• 21.
22	QEZE tax reduction credit benefit period factor(Form CT-604)	• 22.
	QEZE tax reduction credit factors from partnership/for multiple partnerships attach separ	ate statement)
23	QEZE partnership employer identification number	• 23.
24	QEZE employment increase factor (obtain factor from your partnership)	• 24.
25	QEZE zone allocation factor (obtain factor from your partnership)	• 25.
26	QEZE benefit period factor (obtain factor from your partnership)	26.
Farm	ners' school tax credit(see instructions)	
27	Total acres of qualified agricultural property	• 27.
28	Total amount of eligible school district property taxes paid	• 28.
29	Total acres of qualified agricultural property converted to nonqualified use	• 29.
30	Total acres of qualified conservation property	• 30.

NYSA0112L 11/23/11



Page 2 of 3 CT-34-SH (2011) STTV, TLC Part 2 — Total S corporation New York State credits and taxes on early dispositions (corph year) 31 Recapture of alternative truels are dif (Form CT-40) 32 Credit for employment of persons with disabilitise(Form CT-41) 33 Rehabilitation of historic properties credit(Form CT-238) 34 Recapture of rehabilitation of historic properties credit(Form CT-238) 35 Clean heating fuel tax credit (Form CT-247) 36 Sichie production credit (Form CT-247) 37 Empire State commercial production credit (Form CT-248) 38 Empire state film production credit (Form CT-248) 39 Empire state film production credit for the current year(Form CT-248) 40 Empire state film production credit for the third year(Form CT-248) 41 Long-term care insurance credit (Form CT-249) 42 Credit for purchase of an automated external defibrillator(Form CT-250) 43 Empire State film production credit for the third year(Form CT-248) 44 Excelsior jobs tax credit component(Form CT-249) 45 Excelsior investment tax credit component(Form CT-250) 46 Excelsior investment tax credit component(Form CT-267) 47 Excelsior research and development tax credit component(Form CT-607) 48 Excelsior research and development tax credit component(Form CT-81) 50 Rownfield redevelopment tax credit stap personal credit component(Form CT-81) 51 Recapture of brownfield redevelopment tax credit component(Form CT-81) 52 Rownfield redevelopment tax credit stap personal credit component(Form CT-81) 53 Rownfield redevelopment tax credit stap personal credit component(Form CT-81) 54 Rownfield redevelopment tax credit stap personal credit component(Form CT-81) 55 Rownfield redevelopment tax credit stap personal credit component(Form CT-81) 56 Rownfield redevelopment tax credit stap personal credit component(Form CT-81) 57 Recapture of brownfield credit for a personal credit component(Form CT-81) 58 Rownfield redevelopment tax credit stap personal credit component(Form CT-81) 57 Recapture of brownfield credit form Disarrance credi				
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72 Other tax credit(s) (see instructions)



Schedule B - Shareholders' identifying information

(Photocopy Schedule B, as needed, attach additional sheets A For each shareholder, enter last name, first name, middle initial on first line; enter home address on second, third and fourth lines. (attach federal Schedule K-1 for each shareholder)	s, and mark an X in the box B Identifying number (SSN or EIN)	.) C Percentage of ownership	D Shareholder residency status (make only I entry) 1 for NY State 2 for city of NY 3 for city of Yorkers 4 for NYS nonres	(make only I entry) I for individual F for estate or trust E for exempt
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CT-399

Staple forms here

New York State Department of Taxation and Finance Depreciation Adjustment Schedule Tax Law — Articles 9-A, 32, and 33



Legal	name of corporation				, :		Employer identifie	ation number			
	V, LLC										
Par	t 1 — Compu	tation of New Y	ork State depre	eciation modif	ications who	en com	outing entire net	income (ENI)			
List Instr	only depreciable uctions for Form	property that requi	ires or is entitled to	o a depreciation r	nodification whe	en compu	ting EN(see Form CT	-399-1,			
Secti	ection A – ACRS/MACRS property (attach separate sheets if necessary, displaying this information formatted as below; see instructions)										
A –	Description of p	property (identify ea	ch item of property	here; for each it	em of property	complete	columns B through I	on the corresponding			
Item			· · · · · · · · · · · · · · · · · · ·	Prope	erty						
Α											
В	<u> </u>										
C				T							
D											
E							· · · · · · · · · · · · · · · · · · ·				
<u> </u>											
G					<u> </u>						
<u>H</u>				·····							
<u> </u>											
<u> </u>				·····	 -						
K			Trickline to an annual and								
 N/I	<u> </u>										
M											
0		<u> </u>									
P			<u> </u>				<u></u>				
Q											
Ā	В	С	D	Е	F	G	н	ı			
Item	Date placed in service (mm-dd-yy)	Cost or other basis	Accumulated federal ACRS/MACRS depreciation	Federal ACRS/MACRS depreciation deduction	Method of figuring NYS depreciation	Life or rate	Accumulated NYS depreciation	Allowable NYS depreciation			
Α											
В											
С				-							
D											
Ε											
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<u> </u>											
J K											
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0	· · · · · · · · · · · · · · · · · · ·	<u> </u>		,							
P								mastio			
Q											
mour	nts from ed list, if any										
1 T	otals of Section A 1.										



Sect	ion B — 30%/50%	6/100% federal spec	ial depreciation n	ronertvattach sei	narate sheets if	necessary	displaying this infor	mation formatted as
belo	w; see instructio	ns)		i				•
A -	Description of p lines below)	roperty (identify eac	th item of property	here; for each ite	em of property o	omplete co	olumns B through I o	n the corresponding
Item				Prope	erty			
Α	DISK MAKE	R						
В	EQUIPMENT							
С								
D								
E								
F								
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H								
1.	ļ						·	
J		·						
K			·		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
L								
M			T		<u> </u>			· · · · · · · · · · · · · · · · · · ·
A Item	B Date placed in service (mm-dd-yy)	C Cost or other basis	Accumulated federal depreciation	E Federal depreciation deduction	F Method of figuring NYS depreciation	Life or rate	H Accumulated NYS depreciation	Allowable NYS depreciation
A	06-05-08	612.	524.	35.	200DB	5.0	436.	71.
В	07-01-13		0.	204.	200DB	5.0	0.	41.
С								
D								
Ε								*
F								
G		ļ						
Н_								
		ļ		· · · · · · · · · · · · · · · · · · ·				
J								
K				·				
				· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·
M Amor	Ints from							
attach	ned list, if any					_	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Totals of Section B 2.	816.	524.	239.			436.	112.
	Add lines 1 and 2 in columns C, D, E, H, and I 3	816.	524.	239.			436.	112.

If you **have not disposed** of any ACRS/MACRS property placed in service in tax years beginning before 1994, and you have not disposed of qualified property for which you claimed a 30%/50%/100% federal special depreciation deduction (in a tax year beginning after December 31, 2002, for property placed in service on or after June 1, 2003), enter the total of column E as an addback to federal taxable income (FTI) and the total of column I as a deduction from FTI on the appropriate lines of your corporation franchise tax return(see instructions).

If you have disposed of any property listed on this form in a prior year, complete Parts 2 and 3.

If you file Form CT-3, CT-3-A or CT-4, use Part 4 to determine your depreciation adjustment used to compute your minimum taxable income base.

COPY

S.	ΤП	77.7	_	т	T.C

Form C

Form CT-399 (2011) Page 3 of 4

Pai	rt 2 — Dispositi	on adjus	tments (attach separate	e sheets if necessary, displaying this in	formatio	n form	atted as below; see ii	nstruction.	s)
F	or each item of pro-	operty liste	d below, determine the	e difference between the total on, and the total New York Sta and current years.	federa	al den	reciation deduct	ion, inc	luding a
- I	f the federal depred he result in column	ciation ded	uction is larger than th	ne New York State depreciation	n dedu	uction	, subtract colum	n D fror	n column C and enter
 t	f the New York Sta he result in column	te deprecia F.	ation deduction is large	er than the federal depreciation	n dedu	uction	, subtract colum	n C fror	n column D and enter
A -	Description of prolines below)	perty (<i>iden</i>	tify each item of prope	erty here; for each item of prop	perty c	omple	ete columns B ti	nrough F	on the corresponding
Item				Property					
Α									
В									
<u>C</u>									
<u>D</u>									
<u>E</u>							, .		
F G		<u> </u>						<u></u>	
<u>ч</u> Н									
A Item	B C Date placed Total federal Total New York State depreciation deduction taken Total New York State depreciation taken				(it	E F Adjustment Adjustment (if C is larger than D, (if D is larger than column C - column D) column D - column			- 1
A		1	**************************************	,					
В									
С									
D		'							
E									
F									
G	· · · · · · · · · · · · · · · · · · ·	<u> </u>						<u> </u>	· · · · · · · · · · · · · · · · · · ·
H Amou	ints from ned list, if any								·····
4	Total excess federa	al deprecia	ition deductions over N	New York State depreciation					
	deductions (add co	olumn E an	nounts)		4.			ļ	
5	Total excess New York S	State deprecia	tion deductions over federal	depreciation deductions(add column F	amount	ts)		<u>·</u>	В
	3 – Summary				·1		A Federal	239.	New York State
						6. 7.		233.	112.
					Г	8.		ŀ	and the first of
					r	9.			
					-	10.		239.	112.
	you file Form:			m line 10, column A, on:					ne 10, column B, on:
C ⁻	Γ-3 or CT-3-A		line 7			lin	e 14		
-									
			· · ·						
									NYCZ0134L 12/08/11



Form CT-399 (2011) Page 4 of 4

S	J	Т	V	Ι	L	C

Part 4 —	Minimum taxable incom	e base depreciation a	djustments — Artic	le 9-A only	
Only list below t	he properties entered in Part 1, Section	A, that were placed in service after	1986Do not include qualified	property for which a 30%/	50%/100% federal special

l+a	1	n	ort.		
ltem ^		Prop	erty		
A					
B					
C					
D E					
F					
				<u>-</u>	
G					
<u> </u>		· · · · · · · · · · · · · · · · · · ·			
				· · · · · · · · · · · · · · · · · · ·	
<u> </u>					
<u> </u>					
N			· · · · · · · · · · · · · · · · · · ·		
0			`		
A Item	B Date placed in service (mm-dd-yy)	C Cost or other basis		D Federal depreciation deduction	E Alternative depreciation system
Α					
В					
C					
					77-9-9-1
E	· · · · · · · · · · · · · · · · · · ·				
F					
G				The second secon	
Н					
J					
K					
L					
М	-				
N					
0					
nounts fron	n attached list, if any				
l Total co	lumns D and E				
		mn E total, enter the excess			
		mn D total, enter the excess			
		526, line 2a, depreciation of post-1986 p	-		
		otract line 12 from line 14			I

NYCZ0134L 12/08/11

Attach this form and a copy of federal Form 4562 to your New York State corporation franchise tax return.

CT-5.4

Staple forms here New York State Department of Taxation and Finance

Request for Six-Month Extension to File New York S Corporation Franchise Tax Return



Employer identification number

File number Business telephone number

315-624-7344

beginning |

01-01-11

ending

12-31-11

Legal name of corporation

SJTV, LLC

Mailing name (if different from legal name) and address

Number and street or PO box

WHITESBORO

349 ORISKANY BLVD

City

State ZIP code

NY 13492

Trade name/DRA

State or country of incorporation

Date received (for Tax Department use only)

NY

Date of incorporation

03-31-08

Foreign corporations: date began

Audit use

If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. Se@usiness information in Form CT-1.

You may request a six-month extension of time to file one of the following franchise tax returns an X in only one box. Under Article 9-A you may select Form CT-3-S. Under Article 32 you may select Form CT-32-S.

use

Article 9-A

Article 32

Χ CT-3-S ■

CT-32-S ■

Payment enclosed Pay amount shown on line 5. Make check payable to: New York State Corporation Tax 50. Attach your payment here. Detach all check stubs. (See instructions for details.) A Computation of estimated franchise tax 50. 1 Franchise tax (see instructions) 1. 0. 2 First installment of estimated tax for the next tax year(see instructions) 2. 50. 3. 3 Total franchise tax and first installment(add lines 1 and 2) 0. 4. 4 Prepayments of franchise tax (from line 10 below) 50. 5 Balance due (subtract line 4 from line 3 and enter here; enter the payment amount on line A above)

Composition of prepayments - If additional space is needed, entersee attached in this section and enter all relevant prepayment information on a separate sheet. Include all amounts in the total on line 10.

	Date paid	Amount
6 Mandatory first installment	6.	
7a Second installment from Form CT-400	7a.	
7b Third installment from Form CT-400	7b.	
7c Fourth installment from Form CT-400	7c.	
8 Overpayment credited from prior years (see instructions)		8.
9 Overpayment credited from Form CT- Period		9.
10 Total prepayments (add all entries in Amount column)	. 1	0.
Paid Firm's name (or yours if self-employed)	Firm's EIN	Preparer's PTIN or SS
preparer MOODE CHADE CDAIC	— 1	

BOX 477

Signature of individual preparing this document P.O. E-mail address of individual preparing this document

MOORE & HART, CPA'S

DENNIS@MOOREHART.COM

See instructions for where to file.

SSN ZIP Code City State 13503-0477 NY UTICA

> Preparer's NYTPRIN Date

NYSA0901L 01/19/12

ERO/Preparer Certification and Signature DY

I certify that I have a valid New York State E-File Signature Authorization for Tax Year 2011 (Form TR-579-CT), authorizing me to sign and file this return on behalf of the corporation. I further certify that all information provided on the return is true, correct and complete to the best of my knowledge and belief, and that I have provided a copy of this return to the corporation. If financial institution account information has been provided on the return, I certify that the corporation has agreed to payment of the amount indicated as due by electronic funds withdrawal, that the corporation has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the indicated account, and that the designated financial institution is authorized to debit the entry to the corporation's account. By checking the box shown below, I understand and agree that I am electronically signing and filing this return.

X I have read the certification above and agree

ERO/Preparer Certification and Signature OPY

By checking the box below, I certify that I have a valid New York State Taxpayer Authorization Electronic Funds Withdrawal for Tax Year 2011 for Forms CT-5 or CT-5.4 (Form TR-579,1-CT), authorizing me to submit this extension on behalf of the taxpayer(s). I certify that the taxpayer(s) has agreed to payment of the amount indicated as due by electronic funds withdrawal, that the taxpayer(s) has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the indicated account, and that the designated financial institution is authorized to debit the entry to the taxpayer's account.

I have read the certification above and agree

Form **1120S**

Department of the Treasury Internal Revenue Service

U.S. Income Tax Return for an S Corporation

► Do not file this form unless the corporation has filedor is attaching Form 2553 to elect to be an S corporation.

► Information about Form 1120S and its separate instructions is atwww.irs.gov/form1120s.

Fc	r caler	ndar year 2012	2 or tax yea	r beginning	, 2012	, ending	,			
A	S elect	tion effective date							D Employ	ver identification number
	3/	31/2008	TYPE					l		
В			-	SJTV, LLC				ŧ	E Date in	corporated
_	numbe	ss activity code r (see instrs) 210	OR	349 Oriska	any Blvd			1	_	•
_			PRINT		o, NY 13492			- I		1/2008
С	Check M-3 att	if Schedule			•			İ		ssets (see instructions)
						•			\$	34,500.
G	Is the	corporation electin	ng to be an S c	orporation beginning	with this tax year?	Yes X No	If 'Yes,' atta	ach Form 2553	if not al	ready filed
н	Chec	,	Final return			Address cha				
••	Onco	· · ·								
		٠٠ اـــا	Amended r		S election termina					_
<u> </u>	Enter	the number of	of sharehold	lers who were st	nareholders during a	ny part of the ta	ax year		<u></u>	<u>,</u> <u>▶ 2</u>
Ca	ution.	Include only tr	ade or busi	ness income an	d expenses on lines	1a through 21.	See the instru	ictions for mor	e informa	ation.
								129,141	- t	
								1,356		
										107 705
Ņ										127,785.
ç	2 Cost of goods sold (attach Form 1125-A)									38,200.
M	3	Gross profit.	Subtract lin	e 2 from line 1c					. 3	89,585.
L	4	Net gain (loss	s) from Forn	n 4797, line 17 (attach Form 4797).				. 4	
					· 					
					5					89,585.
										15,600.
									` ———	
D	i .				edits)				· — —	12,340.
Ĕ										
ŭ	10	Bad debts						,		
DEDUCT	11	Rents							. 11	
į	12	Taxes and lice	enses		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				. 12	2,540.
I O N S										
S	I				or elsewhere on re					35.
s	L				oletion.)	•	•		' 	
S E E		•			•					
N	Į.									
N S T R S	18	Employee ben	nefit progran	ms		,				
Ŕ	19 (Other deduction	ons (attach	statement)			S.ee . S.t	atement	L 19	43,824.
5	20	Total deduction	ns.Add line	es 7 through 19	· · · · · · · · · · · · · · · · · · ·			<i></i>	20	74,339.
					t line 20 from line 6				21	15,246.
				ne or LIFO recap					1596	
_	t	tax (see instru	ctions)				22 a			
T A X	. b 7	Tax from Sche	dule D (For	rm 1120S)			22b			
Х					I taxes)				22 c	
A N					verpayment credited		1 1		1000	
D		Tax deposited			, or paymont or outlet	a	23b			
P		•			Eorm 4126)					
P A Y M E N					1 Form 4136)				00.1	
M									23d	
E				•	Check if Form 2220				24	
Ţ		lmount owed. If I	ine 23d is sma	iller than the total of	lines 22c and 24, enter a	mount owed			25	0.
5	26 C	Overpayment.	lf line 23d i	s larger than the	e total of lines 22c a	and 24, enter an	nount overpaid	<u> </u>	26	
	27 E	Enter amount f	from line 26	Credited to 201	3 estimated tax			Refunded >	27	
		Under penalties of	f perjury, I decla	re that I have examine	d this return, including according than taxpayer) is based o	npanying schedules a	nd statements, and	to the best of my kn	owledge and	belief, it is true,
Sig	n	correct, and com	ipiete, Declarat	on of preparer (other	than taxpayer) is based o	n all information of v	which preparer has	any knowledge.		
ler	e e					N D			May the with the	IRS discuss this return preparer shown below ructions)?
	-	Signature of	officer		 Date	—— ▶ <u>P</u>	resident		(see inst	ructions) ?
									ل	X Yes No
		Print/Type prepa	rer's name	•	Preparer's signature	•	Date	Check	if P	TIN
aid		Dennis J	Hart,	CPA	E-Filed			self-emplo	yed	
	arer	Firm's name		e & Hart,	CPA's			Firm's EIN		
se	Only	Firm's address		Box 477						
				a, NY 1350	13-0477			Phone no.	(315)	797-0560
ΛΛ	F D	lanamusuk Dar			orate instructions		CDC 4010EL 107	20/10	,020/	Form 1120S (2012)

	rm 1120S (2012) SJTV, LLC						T	aç Z
S	chedule B. Other Information (see inst						s	16
		X Accrual	c Other (speci	ify)►				
2	2 See the instructions and enter the:							- 3.00
	a Business activity Television Produc							
•	At any time during the tax year, was any share nominee or similar person?		corporation a disreg	garded entity, a tr	ust, an estate, or a		THE STREET STREET	Χ
4	4a At the end of the tax year, did the corporation: Own directly 20% or more, or own, directly or in any foreign or domestic corporation? For rules through (v) below.	ndirectly, 50% of constructive	/e ownership, see ir	istructions. If 'Yes	s,' complete (i) 		j.	X
-	(i) Name of Corporation		(ii) Employer Identification Number (if any)	(iii) Country Incorporation	of (iv) Percentage of Stock Owned	Date (Percentage 100%, Ente (if any) a Q Subchapter osidiary Ele Was Made	er the lualified S ection
	b Own directly an interest of 20% or more, or own capital in any foreign or domestic partnership (if of a trust? For rules of constructive ownership,	including an e	entity treated as a p	artnership) or in t	the beneficial interest	250		X
	(i) Name of Entity		(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization		(v) Maximi Owned in I Loss, or C	Profit,
							**** * · · ·	
5	a At the end of the tax year, did the corporation he if 'Yes,' complete lines (i) and (ii) below. (i) Total shares of restricted stock				-			X
İ	 b At the end of the tax year, did the corporation he if 'Yes,' complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end (ii) Total shares of stock oustanding if all instrur 	ave any outs	tanding stock option	ns, warrants, or s	imilar instruments?			X
6	Has this corporation filed, or is it required to file information on any reportable transaction?	Form 8918,	Material Advisor Dis	closure Statemer	it, to provide			Х
7	Check this box if the corporation issued publicly If checked, the corporation may have to file Form Discount Instruments.	offered debt	: instruments with oi	riginal issue disco	ount 🕨	► □		
8								
9	Enter the accumulated earnings and profits of the	ne corporation	n at the end of the t	tax year	\$			
10 a	Does the corporation satisfy both of the following The corporation's total receipts (see instructions	g conditions?						2
	The corporation's total assets at the end of the t	ax year were	less than \$250,000			L	X	The sales
During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?								
12	During the tax year, was a qualified subchapter							X
	Did the corporation make any payments in 2012	_				- 1		X
	olf 'Yes,' did the corporation file or will it file requ		•			,		
	,					Form	1 1120S ((2012)

	120S (2012) SJTV, LLC		Page
Sche	dule K Shareholders' Pro Rata Share Items	7	To all ar punt
Income			15, 46.
(Loss)	2 Net rental real estate income (loss) (attach Form 8825).	2	- 20,110.
	3a Other gross rental income (loss)		
	b Expenses from other rental activities (attach statement)	_	
	c Other net rental income (loss). Subtract line 3b from line 3a	_ 3c	
	4 Interest income		
	5 Dividends: a Ordinary dividends.		
	bQualified dividends	To Page 19	
	6 Royalties.		
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S)).		
	8 a Net long-term capital gain (loss) (attach Schedule D (Form 1120S)).		
	b Collectibles (28%) gain (loss) (attach scriedule b (10111 11203))	O a	
	gan (annual state of the state	9	
	gain (1000) (attack to other transfer to the t	10	
Dadus	10 Other income (loss) (see instructions)		
Deduc- tions	11 Section 179 deduction (attach Form 4562).		
_	12a Charitable contributions.		
	b Investment interest expense		
	c Section 59(e)(2) expenditures (1) Type(2) Amount >		
C !! ! .	d Other deductions (see instructions). Type ►	12d	
Credits	13a Low-income housing credit (section 42(j)(5)).		
	b Low-income housing credit (other)		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)		,
	d Other rental real estate credits (see instrs) Type ►	13d	
	e Other rental credits (see instrs) Type ►	13e	
	f Alcohol and cellulosic biofuel fuels credit (attach Form 6478)		
. ———	g Other credits (see instructions) Type►	13g	
Foreign Trans-	14a Name of country or U.S. possession		
actions	b Gross income from all sources		
	c Gross income sourced at shareholder level		
	Foreign gross income sourced at corporate level		
	d Passive category.	14d	
	e General category.		
		14e 14f	
	e General category.	14e	
	e General category. f Other (attach statement).	14e 14f	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level	14e 14f 14g 14h	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense.	14e 14f 14g	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other	14e 14f 14g 14h	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income	14e 14f 14g 14h	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other Deductions allocated and apportioned at corporate level to foreign source income i Passive category.	14e 14f 14g 14h	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category.	14e 14f 14g 14h 14i 14i	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement).	14e 14f 14g 14h 14i 14i	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information	14e 14f 14g 14h 14i 14i 14k	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► ☐ Paid ☐ Accrued	14e 14f 14g 14h 14i 14i 14k	
	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► □ Paid □ Accrued. m Reduction in taxes available for credit (attach statement).	14e 14f 14g 14h 14i 14j 14k	
Alterna-	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► □ Paid □ Accrued. m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement)	14e 14f 14g 14h 14i 14j 14k	
tive	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► □ Paid □ Accrued. m Reduction in taxes available for credit (attach statement).	14e 14f 14g 14h 14i 14j 14k 14l	
tive Mini- mum	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► □ Paid □ Accrued. m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement) 15a Post-1986 depreciation adjustment b Adjusted gain or loss.	14e 14f 14g 14h 14i 14j 14k 14l 14m	
tive Mini- mum Tax	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► Paid Accrued. m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement) 15a Post-1986 depreciation adjustment b Adjusted gain or loss. c Depletion (other than oil and gas)	14e 14f 14g 14h 14i 14j 14k 14l 14m 15a 15b	
tive Mini- mum Tax (AMT)	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► □ Paid □ Accrued. m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement) 15 a Post-1986 depreciation adjustment b Adjusted gain or loss. c Depletion (other than oil and gas) d Oil, gas, and geothermal properties — gross income.	14e 14f 14g 14h 14i 14j 14k 14l 15a 15b 15c	
tive Mini- mum Tax (AMT)	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► □ Paid □ Accrued. m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement) 15 a Post-1986 depreciation adjustment. b Adjusted gain or loss. c Depletion (other than oil and gas) d Oil, gas, and geothermal properties — gross income. e Oil, gas, and geothermal properties — deductions.	14e 14f 14g 14h 14i 14j 14k 14l 15a 15b 15c 15d	
tive Mini- mum	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► Paid Accrued m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement) 15a Post-1986 depreciation adjustment b Adjusted gain or loss. c Depletion (other than oil and gas) d Oil, gas, and geothermal properties — gross income. e Oil, gas, and geothermal properties — deductions f Other AMT items (attach statement).	14e 14f 14g 14h 14i 14j 14k 14l 14m 15a 15b 15c 15d 15e	
tive Mini- mum Tax (AMT) Items Items Affec-	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► Paid Accrued. m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement) 15 a Post-1986 depreciation adjustment b Adjusted gain or loss. c Depletion (other than oil and gas). d Oil, gas, and geothermal properties — gross income. e Oil, gas, and geothermal properties — deductions f Other AMT items (attach statement).	14e 14f 14g 14h 14i 14j 14k 14l 15a 15b 15c 15d 15e 15f	
tive Mini- mum Tax (AMT) Items	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► Paid Accrued. m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement) 15a Post-1986 depreciation adjustment b Adjusted gain or loss. c Depletion (other than oil and gas). d Oil, gas, and geothermal properties — gross income. e Oil, gas, and geothermal properties — deductions. f Other AMT items (attach statement). 16a Tax-exempt interest income. b Other tax-exempt interest income.	14e 14f 14g 14h 14i 14j 14k 14l 15a 15b 15c 15d 15e 15f 16a	
tive Mini- mum Tax (AMT) Items Items Affec- ting	e General category. f Other (attach statement). Deductions allocated and apportioned at shareholder level g Interest expense. h Other. Deductions allocated and apportioned at corporate level to foreign source income i Passive category. j General category. k Other (attach statement). Other information I Total foreign taxes (check one): ► Paid Accrued. m Reduction in taxes available for credit (attach statement). n Other foreign tax information (attach statement) 15 a Post-1986 depreciation adjustment b Adjusted gain or loss. c Depletion (other than oil and gas). d Oil, gas, and geothermal properties — gross income. e Oil, gas, and geothermal properties — deductions f Other AMT items (attach statement).	14e 14f 14g 14h 14i 14j 14k 14l 15a 15b 15c 15d 15e 15f 16a 16b	

Form 1120S (2012) SJTV, LLC								
Schedule K. Shareholders' Pro Rata Share Items (continued)								
Other	ther 17a Investment income. 17a							
Infor- matio	h Investment events							
mano		c Dividend distributions paid from accumulated earnings and profits						
	d Other items and amounts							
	(attach statement)							
Recon ciliatio								
Schedule Balance Sheets per Books		Beginning of tax year		End of tax year				
	Assets	(a)	(b)	(c)	(d)			
1 (Cash		697.		133.			
2 a ⊺	rade notes and accounts receivable	11,780.		15,957.				
b L	ess allowance for bad debts		11,780.		15,957.			
3 1	nventories							
	J.S. government obligations							
5 T								
6 Other current assets (attach stmt).								
7 Loans to shareholders								
8 N	Nortgage and real estate loans	Table 1						
9 0	9 Other investments (attach statement)							
10 a B	Buildings and other depreciable assets	816.		816.				
bГ	ess accumulated depreciation	763.	53.	798.	18.			
11a D	epletable assets							
b Less accumulated depletion								
12 L	and (net of any amortization)	THE STATE OF THE		The second second				
13a Intangible assets (amortizable only)		21,391.		21,391.				
	ess accumulated amortization	2,668.	18,723.	3,001.	18,390.			
	ther assets (attach stmt) See St. 2.				<u>2.</u>			
	otal assets		31,253.		34,500.			
	Liabilities and Shareholders' Equity				1986			
	ccounts payable		10,483.		3,135.			
	ortgages, notes, bonds payable in less than 1 year							
	her current liabilities (attach stmt). See St. 3.		155.		504.			
	pans from shareholders	par B	12,003.		7,003.			
	ortgages, notes, bonds payable in 1 year or more							
	her liabilities (attach statement)				10.005			
	apital stock		10,000.		10,000.			
	dditional paid-in capital	THE RESIDENCE OF THE PARTY OF T			40.050			
	etained earnings		-1,388.		13,858.			
25 Au	justments to shareholders' equity (att stmt)							
20 Le	ss cost of treasury stock		04 050		24 500			
4/ 10	tal liabilities and shareholders' equity	at the first of the state of th	31,253.	STOREST STATE OF THE STATE OF T	34,500.			

SPSA0134L 11/12/12

Form 1120S (2012)

For	m 1120S (2012) SJTV, LLC				Par 25
Sc	nedule M-1 Reconciliation of Income (L	oss) per Books W	ith Income (Loss) p	er Rourn	
,	Note. Schedule M-3 required inst	ead of Schedule M-1 i	f total assets are \$10 r	million more ve ins	uctions
1	Net income (loss) per books	15,246.	5 Income recorded on boo	oks this year not included	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7,		on Schedule K, lines 1	-	
	8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest. Ş		
2					
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12,		6 Deductions included on 12 and 141 not charged	Schedule K, lines 1 through I against book income this	
	and 14I (itemize):		year (itemize):		
i	Depreciation \$		a Depreciation \$		
J	Travel and entertainment. \$				
4	Add lines 1 through 3	<u> 15,246.</u>	8 Income (loss) (Schedule	e K, In 18). Ln 4 less In 7	15,246.
Sc	nedule M-2 Analysis of Accumulated	Adjustments Acc	ount, Other Adjust	ments Account, an	id
Sci	nedüle M-2 Analysis of Accumulated Shareholders' Undistribut	Adjustments Acco ed Taxable Incom	ount, Other Adjust e Previously Taxe	ments Account, and (see instructions	1d)
Scl	nedule M-23 Analysis of Accumulated Accumulated Accumulated Shareholders' Undistribut	Adjustments Acco ed Taxable Incom	(a) Accumulated	(b) Other	(c) Shareholders' undis-
Sci			(a) Accumulated adjustments account	(b) Other	(c) Shareholders' undis-
Sci	Balance at beginning of tax year		(a) Accumulated adjustments account -1,388.	(b) Other	(c) Shareholders' undis- tributed taxable income
1 2	Balance at beginning of tax year		(a) Accumulated adjustments account -1,388.	(b) Other	(c) Shareholders' undis- tributed taxable income
1 2 3	Balance at beginning of tax year		(a) Accumulated adjustments account -1, 388. 15, 246.	(b) Other adjustments account	(c) Shareholders' undis- tributed taxable income previously taxed
1 2 3 4	Balance at beginning of tax year		(a) Accumulated adjustments account -1, 388. 15, 246.	(b) Other	(c) Shareholders' undis- tributed taxable income previously taxed
1 2 3 4 5	Balance at beginning of tax year		(a) Accumulated adjustments account -1,388. 15,246.	(b) Other adjustments account	(c) Shareholders' undis- tributed taxable income previously taxed
1 2 3 4	Balance at beginning of tax year. Ordinary income from page 1, line 21. Other additions. Loss from page 1, line 21. Other reductions. Combine lines 1 through 5.		(a) Accumulated adjustments account -1,388. 15,246.	(b) Other adjustments account	(c) Shareholders' undis- tributed taxable income previously taxed
1 2 3 4	Balance at beginning of tax year		(a) Accumulated adjustments account -1,388. 15,246.	(b) Other adjustments account	(c) Shareholders' undis- tributed taxable income previously taxed
1 2 3 4	Balance at beginning of tax year. Ordinary income from page 1, line 21. Other additions. Loss from page 1, line 21. Other reductions. Combine lines 1 through 5.		(a) Accumulated adjustments account -1, 388. 15, 246.	(b) Other adjustments account	(c) Shareholders' undis- tributed taxable income previously taxed

(Rev December 2012)

Name

Department of the Treasury Internal Revenue Service

Cost of Goods Sold

► Attach to Form 1120, 1120-C, 1120-F, 1120-S, 1065, or 1065-B. Information about Form 1125-A and its instructions is alwww.irs.gov/form

Name		Employer	identifica	tion number	
SJTV, LL	C				
1 Invento	ry at beginning of year.		1		
2 Purchas	ses	[2		
3 Cost of	labor	[3		
4 Additional	l section 263A costs (attach schedule)	[4		
5 Other c	osts (attach schedule) See Statement	4 [5	3	8,200.
	dd lines 1 through 5		6	3	8,200.
	ry at end of year		7		
appropr 9 a Check a (i) (ii) (iii)	goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the liate line of your tax return (see instructions)	.•	8		8,200.
b Check if	there was a writedown of subnormal goods			.,	
c Check it d If the L l	the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form FO inventory method was used for this tax year, enter amount of closing inventory computed IFO.	970)			
	rty is produced or acquired for resale, do the rules of section 263A apply to the entity (see inst	_	;)?	. Yes	No
	re any change in determining quantities, cost, or valuations between opening and inventory? If 'Yes,' attach explanation			Yes	 ∏No
BAA For Pap	erwork Reduction Act Notice, see instructions.		Form 1	125-A (Rev	/ 12-2012)

Sc	chedule k	(- 1		2012		Final K-1		Ame ded	K-1	OV No. 11 - 0130
(Fo	orm 1120S)			2012		Part III	Sharehol	der's	r	Current (ear Inco ne,
Inte	partment of the ernal Revenue S	Service	For calendar year 20 year beginning	, 2012 , 12 , 2012	1	Ordinary	business inco			Credits
			ending		Ĺ			7,623.		
SI	harehol	der's S	hare of Income, See page 2 of form and s	Deductions,	2		eal estate income			
	Partit	 	ation About the Cor		3	Other net	t rental incom	e (loss)		
A			yer identification numbe		4	Interest in	ncome			
				- · · · · · · · · · · · · · · · · · · ·	5 a	Ordinary	dividends			
В	SJTV, 349 O	LLC ciskany	Blvd	d ZIP code	5 b	Qualified	dividends		14	Foreign transactions
	wnites	sporo,	NY 13492		6	Royalties			_ - -	
С	IRS Cent	er where c	orporation filed return	· · · · · · · · · · · · · · · · · · ·	7	Net short-	-term capital	gain (loss)		
_	e-file		orporation mod retain	· · ·	8 a	Net long-t	term capital o	jain (loss)		
	Part II		ation About the Sha	reholder 	8 b	Collectible	es (28%) gair	n (loss)		
D	Sharehold	ier's identi	fying number		8.0	Unrecaptu	red section 1	250 gain.		
Ε	Sharehold	ler's name	, address, city, state, and	d ZIP code		0111000,000		200 94		
	Scot D 9423 S	Hayes ulphur	Springs Rd 13456		9	Net section	on 1231 gain	(loss)		
	Sauquo	it, NY	13456		10	Other inco	ome (loss)		15	Alternative minimum tax (AMT) items
			· · · · · · · · · · · · · · · · · · ·	· 	ļ			 :		
·F	Sharehold ownership	er's perce for tax ye	ntage of stock ar	50 %						
									<u> </u>	
					11	Section 17	79 deduction		16	Items affecting shareholder basis
F O					12	Other ded	luctions		<u>E</u>	<u>2,500.</u>
к <u>I</u>							-,			
ς 3						. – – – -				
J <u>S</u>						·				
-)									17	Other information
Ý				· · · · · · · · · · · · · · · · · · ·					'	
					Ţ					
							- 			
						. _				
							•			· · · · · · · · · · · · · · · · · · ·
					*	See atta	ached state	ement for	r ad	ditional information.

Schedule K-1	, 🗆	Final K-1	Ame	1 K-1	No. 13 4-0130
(Form 1120S) ZU 1 2		Part III Sha	areholder's	المراج	of Cur ent Year Income,
Department of the Treasury Internal Revenue Service For calendar year 2012, or tax year beginning, 2012	+		less income (loss)		and Other Items Credits
ending,			7,623.	f	
Shareholder's Share of Income, Deductions, Credits, etc > See page 2 of form and separate instruction		Net rental real esta			
	3	Other net renta	al income (loss)		
Part Information About the Corporation	4	Interest income	e	+-	
A Corporation's employer identification number				1	
B Corporation's name, address, city, state, and ZIP code	− 5 i	Ordinary divide	ends		
SJTV, LLC 349 Oriskany Blvd	51	Qualified divide	ends .	14	Foreign transactions
Whitesboro, NY 13492	6	Royalties		T -	
C IRS Center where corporation filed return	7	Net short-term	capital gain (loss)	 	
e-file	8 8	Net long-term	capital gain (loss)	+	
Part II Information About the Shareholder				<u> </u>	
D Shareholder's identifying number	_ 8 t	Collectibles (28	3%) gain (loss)	-	
	8 0	Unrecaptured s	ection 1250 gain	+	
E Shareholder's name, address, city, state, and ZIP code				<u> </u>	<u></u>
Jill M Hayes 9423 Sulphur Springs Rd	9	Net section 123	31 gain (loss)		
Sauquoit, NY 13456	10	Other income (loss)	15	Alternative minimum tax (AMT) items
		ļ			<u> </u>
E OL White I	+	· 			
F Shareholder's percentage of stock ownership for tax year	<u></u>				
	11	Section 179 ded	duction	16 E	Items affecting shareholder basis 2,500.
F O R	12	Other deduction	ns ·	<u>F</u>	
1					
R S					
	L	·			
U S E					·
O N			<u>:</u>	17	Other information
N L		·			
Y					
	F-+				
				L	
	. 3	*See attached	d statement fo	r ad	ditional information.

Federal Statements



SJTV, LLC

Statement 1 Form 1120S, Line 19 Other Deductions		
Amortization. Dues and Subscriptions Insurance Legal and Professional Marketing Expense Office Expense Uniforms. Total		333. 155. 848. 956. 39,570. 1,094. 868. 43,824.
Statement 2 Form 1120S, Schedule L, Line 14 Other Assets		
Rounding \$ 0. Total \$ 0.	\$ \$	2. 2.
Statement 3 Form 1120S, Schedule L, Line 18 Other Current Liabilities		•
Accrued & Withheld Payroll Taxes \$ 105. Employees 401(k) Withholding 0. State Tax Payable 50. Total \$ 155.	\$	260. 194. 50. 504.
Statement 4 Form 1125-A, Line 5 Other Costs		
Production Expense Total	\$ \$	38,200. 38,200.

2012

New York S Corporation Franchise Tax Return Tax Law – Articles 9-A and 22



	Final return (see instructions) Amended return		beginning 10	1-01-1	2 ending	12-31-12
1	Employer identification number (EIN)	Business telephone number 315-624-7344	lin	you have any corporated out ark an X in the	tside NYS,	If you claim an overpayment, mark an X in the box
•	Legal name of corporation		Trade name/DBA			
	SJTV, LLC		St. or country of i	ncorporation	Data magical (for	Tax Department use only)
	Mailing name (if different from legal name above)		NY	ncorporation	Date received (for	rax Department use only)
	Number and street or PO box		Date of incorpora	tion		
	349 ORISKANY BLVD		03-31-08			
	City State	ZIP code	Foreign corporation began business in	ons: date NYS		
	WHITESBORO NY	13492			Audit (for Tay De	partment use only)
	above is new,	If you need to upda			Addit (10) Tax De	paranent ase only)
	Principal business activity	phone information or other tax types,				
	TELEVISION PRODUCTIO	See Business infor	<i>mation</i> in Form	n CT-1.		
	Has the corporation revoked its election to be treated as a New York S corporati	ion?	umber of sharehold	ders	İ	
	Yes ● No ● X If Yes, enter effective date:		2			
A	Pay amount shown on line 46. Make payable to: New York Attach your payment here. Detach all check stubs. (See in		<i>(</i>		A Pay	ment enclosed
	ou must attach a copy of the following: (1) federal Form 112 equired; see instructions);and (4) any applicable credit clain		(1-34-SH; (3) F	orm C1-3-	5-A (N	
В	If you filed a return(s) other than federal Form 1120S, ent	er the form number(s)	her.e	•		
С	If you included a qualified subchapter S subsidiary (QSSS) in this return, mark a	n X in the box a	and attach	Form CT-60-	QSSS I
D	Have you underreported your tax due on past returns? To	correct this without per	nalty, visit our	Web sites	see instructior	ns).
Ε	Enter your business allocation percentage (if you did not complete Form CT	-3-S-ATT, Schedule A, you m	ust enter either 0 o	or 100)		•100.0000 €
F	Enter your investment allocation percentage (if you did not complete Form 0	CT-3-S-ATT, Schedule B, you	must enter either (0 or 100)		• 100.0000 %
G	Did the S corporation make an IRC section 338 or 453 elec	ction?				∕es • No • X
Н	Did this entity have an interest in real property located in I	New York State during	the last three	years?		/es • No • X
l	Has there been a transfer or acquisition of a controlling interest in this ent	ity during the last three years	7	· · · · · · · · · · · · · · · · · · ·		Yes • No • X
J	If the IRS has completed an audit of any of your returns w	ithin the last five years	, list years			
〈	If this return is for a New York S termination year, mark ar used for the New York S short year (see instructions)			which met		nting was rata allocation
•	Issuer's allocation percentage (see instructions)					• 100.0000 %
ſ	Mark an \boldsymbol{X} in the box if you are filing Form CT-3-S as a result of the mand	atory New York S election of	Tax Law, Article	22, section 66	60(i)	•
l	Eligible qualified New York manufacturers mark an <i>X</i> in this	s box (see instructions)				
)	Did you include a disregarded entity in this return? (mark at If Yes, enter the name and EIN below. If more than one,			• • • • • • • • •		Yes No X
	440001121032 Legal name of disregarded entity			EII	N	



Pro Scl	ovide the information for lines 1 through 10 hedule K, total amount column. (Show a	ny negative amounts with a mi	nus (-) sign, do not use parei	rm [*] nthe	1120S, ses or brackets.)
	Ordinary business income or loss			1	15,246.
2	Net rental real estate income or loss			2	
	3 Other net rental income or loss			3	'
4	1 Interest income			4	
į	Ordinary dividends			5	
6	Royalties		·	6	
7	7 Net short-term capital gain or loss			7	
	Net long-term capital gain or loss			8	
	Net section 1231 gain or loss		· · · · · · · · · · · · · · · · · · ·	9	
10				0	
11					, ,
	Beginning of tax year •				
12	Total assets (from federal Form 1120S, Schedul				
	Beginning of tax year • 31,2				
13	Loans from shareholders (from federal Form 112				
		03. End of tax year			
	2270	COL LINE OF LAX your	770001		
Pro۱ Sch	vide the information for lines 14 through 2 edule M-2. (Show any negative amounts with	1 from the corresponding a minus (-) sign; do not use pa	rentheses or brackets.)	orm	
		A Accumulated adjustments account	B Other adjustments account		C Shareholders' undistributed taxable income previously taxable
14	Balance at beginning of tax year	-1,388.		•	
15					
	-	15,246.			
16	_			7	
17	Loss from federal Form 1120S,				* *
	page 1, line 21				
18	··· · · · · · · · · · · · · · · · ·			T	
19	Add lines 14 through 18.	13,858.		•	
20	Distributions other than dividend distributions	23,000.		•	
21	Balance at end of tax year. Subtract line 20			•	
	from line 19	13,858.			
		13/030.			
Com	putation of tax (see instructions)				
	nust enter an amount on line 22; if none, ente			- [
	New York receipts.			,	127,785.
	Fixed dollar minimum tax		 		50.
24	Recapture of tax credits.			_	
25	Total tax after recapture of tax credits(add lines			_	50.
	Special additional mortgage recording tax credit(•			
	Tax due after tax credits (subtract line 26 from lin		T-	$\overline{}$	50.
		T 4		+	
	nstallment of estimated tax for the next tax perio		20	,	EA
	Enter amount from line 27.			\neg	50.
	If you filed a request for extension, enter amount			-	
3 0	If you did not file Form CT-5.4 and line 28 is over				
91	Otherwise enter 0				50.
31	Add line 28 and line 29 or 30			Ц,	30.



Com	putation of tax (continued)					
	position of prepayments:(see instructions):	Date paid		Amount		
	Mandatory first installment	32				
33	Second installment from Form CT-400.	·			-	
34	Third installment from Form CT-400.				7	
35	Fourth installment from Form CT-400.	35				
	Payment with extension request from				-	
	Form CT-5.4.	36		50		
37	Overpayment credited from prior years		37		-	
38	Total prepayments (add lines 32 through 37)				• 38	50.
39	Balance (subtract line 38 from line 31; if line 38 is larger than line				39	0.
40	Estimated tax penalty (see instructions; mark an X in the bo				• 40	0.
41	Interest on late payment.				41	
42	Late filing and late payment penalties.				- 	
	Balance (add lines 39 through 42)					
	tary gifts/contributions(see instructions).				·	
	Return a Gift to Wildlife		44a			
	Breast Cancer Research and Education Fund				- .	
	Prostate Cancer Research, Detection, and Education	-			7	
	9/11 Memorial	-				
	Volunteer Firefighting & EMS Recruitment Fund	_			7	
	Add lines 31, 40, 41, 42, and 44a through 44e				. 45	50.
	Balance due (If line 38 is less than line 45, subtraci				··	
	This is the amount due; enter your payment amo				46	
47	Overpayment (If line 38 is more than line 45, subtra					
	This is the amount of your overpayment; see inst				47	•
48	Amount of overpayment to be credited to next period				48	
	Refund of overpayment (subtract line 48 from line 4				49	
	If you claim a refund of unused special additional m					
	enter the amount from Form CT-43, line 13(see in				50	
51	Amount of special additional mortgage recording ta	· ·				
	overpayment to next period				5 1	
Amon	ded return information					
	an amended return, mark an X in the box for any it	ama that analy and	attach documo	ntation		
ii iiiiiig	an amended return, mark an A in the box for any it	ems mar apply and	attach docume	mation.		
Final f	ederal determination • If marked, enter date of	of determination: •_				
Third	- party Yes X No Designee's name (print)					e's phone number
	ignee Yes X No DENNIS J HAR	T, CPA	·		315-	-797-0560
(see in:	structions)					PIN
Certific	cation: I certify that this return and any attachments	are to the best of	ny knowledge a	and belief true, c	orrect, and	complete.
م مالحد م	Printed name of authorized person	Signature of authorized	person		ial title	
Autho pers		E-Filed		Telephone number	ESIDENT	Date
pers		E-Lied				
Pai	d Firm's name (or yours if self-employed) MOODE & HADE CDA'S		Firm	TIN		ror's PTIN or SSN
prepa	Signature of individual preparing this return	MOORE & HART, CPA'S Signature of individual preparing this return Address City				tate ZIP Code
us		P.O. BOX 477	7	UTICA		NY 13503-0477
oni (see ii	- 12 man dadress of that videar preparing this return		*	Preparer's NYTI	-KIN	Date
, "	, DEMITE CHOOKEMAKE. COM					NYSA0334L 09/17/12

See instructions for where to file.



2012





Legal name	of corporation	Employer ID num	ıber
SJTV,	LLC		
Schedul	Sc	areholders' New York State modifications and credits (Enter the total amorporation on each line. Each shareholder must include his or her pro rata share of these ome tax return.)	nount reported by the New York the amounts on his or her personal
Part 1 –	Total share	eholder modifications related to S corporation items (see instructions)	
Subtra Other (attach ex	actions ritems rplanation)	1 New York State franchise tax imposed under Article 9-A or Article 32. 2 Federal depreciation deduction from Form CT-399, if applicable. 3 Other additions (attach explanation). 4 Allowable New York depreciation from Form CT-399, if applicable. 5 Other subtractions (attach explanation). 6 Additions to federal itemized deductions. 7 Subtractions from federal itemized deductions. 8 NYS adjustments to federal tax preference items.	1 50. 2 35. 3 136. 5 6 7 8
Part 2 –	attach ap	orporation New York State credits and taxes on early dispositions (s plicable forms)	see instructions,
	t tax credits		
incen 10 Inves 11 Inves 12 Tax o	tive credit (f tment tax cr tment tax cr in early disp	redit on research and development property(Form CT-46)	9 10 11
tax cr	edit for fina	ncial services industry(Form CT-44 or CT-46)	12
Empire zon	ne (EZ) tax c	redits	
14 EZ ca15 EZ inv16 EZ inv	pital tax crevestment tax vestment tax	lit (Form CT-601) dit for monetary contributions(Form CT-602). cx credit (Form CT-603) cx credit for financial services industry(Form CT-605) redit — EZ capital tax credit, EZ investment tax credit, or EZ investment	14
			17
		enterprise (QEZE) tax credits(see instructions)	
18 QEZE19 Net re20 QEZE21 QEZE22 QEZE	real proper ecapture of 0 tax reduction tax reduction tax reduction	ty tax credit allowed (Form CT-606) DEZE real property tax credit (Form CT-606) On credit employment increase factor (Form CT-604). On credit zone allocation factor (Form CT-604). On credit benefit period factor (Form CT-604). On credit factors from partnership (for multiple partnerships attach separate statement)	19 20 21 22
23 QÉZE24 QEZE25 QEZE26 QEZE	partnership employmen zone alloca benefit peri	employer identification number. It increase factor (obtain factor from your partnership). It increase factor (obtain factor from your partnership). It increase factor (obtain factor from your partnership). It is a factor (obtain factor from your partnership).	23 24
27 Total a 28 Total a 29 Total a	acres of qua amount of el acres of qua	lified agricultural property	

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Part 2 — Total S corporation New York State credits and taxes on early dispositions (continued)

Oth	er credits (see instructions; attach applicable forms)	-		
31		•	31	
32	Credit for employment of persons with disabilities(Form CT-41)			
33	Rehabilitation of historic properties credit (Form CT-238).			
34	Recapture of rehabilitation of historic properties credit(Form CT-238)		34	
35	Clean heating fuel tax credit (Form CT-241)		35	
36	Biofuel production credit (Form CT-243).			
37	Empire State commercial production credit (Form CT-246)			
38	Empire state film production credit for the current year(Form CT-248).			
39	Empire state film production credit for the second year(Form CT-248).			
40	Empire state film production credit for the third year(Form CT-248)			
41	Long-term care insurance credit (Form CT-249)		41	
42	Credit for purchase of an automated external defibrillator(Form CT-250)			T
43	Empire State film post-production credit(Form CT-261).		43	
44	Excelsior jobs tax credit component (Form CT-607).			
45	Excelsior investment tax credit component (Form CT-607).			
46	Excelsior research and development tax credit component(Form CT-607)			
47	Excelsior real property tax credit component (Form CT-607).			
48	Brownfield redevelopment tax credit site preparation credit component/Form CT-611)			
49	Brownfield redevelopment tax credit tangible property credit component/Form CT-611)		49	
50	Brownfield redevelopment tax credit on-site groundwater remediation credit component (Form CT-611)		50	
51	Recapture of brownfield redevelopment tax credit(attach Form CT-611)		51	
52	Brownfield redevelopment tax credit site preparation credit component (Form CT-611.1)		52	
53	Brownfield redevelopment tax credit tangible property credit component (Form CT-611.1).		53	
54	Brownfield redevelopment tax credit on-site ground water remediation credit component (Form CT-611.1)	•	54	
55	Recapture of brownfield redevelopment tax credit(attach Form CT-611.1)	•	55	
56	Remediated brownfield credit for real property taxes(Form CT-612)		56	
57	Recapture of remediated brownfield credit for real property taxes(Form CT-612)	•	57	
58	Environmental remediation insurance credit(Form CT-613)	•	58	
59	Recapture of environmental remediation insurance credit(Form CT-613)	•	59	
60	Security officer training tax credit(Form CT-631)	•	60	
61	Economic transformation and facility redevelopment program jobs tax credit component (Form CT-633)	•	61	
62	Economic transformation and facility redevelopment program investment tax credit component (Form CT-633)	•	62	
63	Economic transformation and facility redevelopment program job training tax credit component (Form CT-633).	•	63	
64	Economic transformation and facility redevelopment program real property tax credit component(Form CT-633)	•	64	
65	Taxicabs and livery service vehicles accessible to persons with disabilities credit(Form CT-236)	•	65	
66	QETC employment credit (Form DTF-621)	•	66	
67	QETC capital tax credit (Form DTF-622)		67	
68	Recapture of QETC capital tax credit (Form DTF-622).	•	68	
69	Low-income housing credit (Form DTF-624).	- 1	69	
70	Recapture of low-income housing credit (Form DTF-626)	•	70	
71	Green building credit (Form DTF-630)		71	
72	Empire state jobs retention credit(Form CT-634).		72	
	Recapture of empire state jobs retention credit(Form CT-634)		73	
	New York youth works credit (Form CT-635)			
	Beer production credit (Form CT-636)	•	75	
76	Other tax credit(s) (see instructions)	•	76	
				NYSA0112L 08/30/12





COPY

Schedule B — Shareholders' identifying info Photocopy Schedule B, as needed, attach additional she				
A For each shareholder, enter last name, first name, middle initial on first line; enter home address on second, third and fourth lines. (attach federal Schedule K-1 for each shareholder)	B Identifying number (SSN or EIN)	C Percentage of ownership	D Shareholder residency status (make only one entry) 1 for New York State 2 for New York City 3 for Yonkers 4 for NYS nonresident	E: Shareholder entity status (make only one entry) I for individual F for estate or trust E for exempt organization
1 SCOT D HAYES		•	•	
9423 SULPHUR SPRINGS RD SAUQUOIT, NY 13456	1	50.0000	1	I
• 2 JILL M HAYES				
9423 SULPHUR SPRINGS RD				
SAUQUOIT, NY 13456	2	50.0000	1	I
• 3				
	3			
• 4				•
	4			
• 5		•	•	•
	5			
• 6				
	6			
7	•		•	•
	7			
8	•	•		•
9	8			
.9				
	9			
10		•		•
			1 .	
	10			
11				•
	11			
	11		<u> </u>	

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Depreciation Adjustment Schedule

Tax Law - Articles 9-A, 32, and 33



		· ·									
1 -	ne of corporation					Employer	identification number				
SJTV	, LLC							· · · · · · · · · · · · · · · · · · ·			
Part 1 Computation of New York State depreciation modifications when computing auties not income (END											
Part 1 — Computation of New York State depreciation modifications when computing entire net income (ENI) List only depreciable property that requires or is entitled to a depreciation modification when computing EN/see Form CT-399-I,											
Instruct	ions for Form C	operty that require T-399).	es or is entitled to a	depreciation modif	ication when co	mpulling	ENUSEE FORTH CT-393	7-1,			
			ach separate sheets	if necessary displa	avina this inform	nation for	matted as below; se	e instructions)			
			roperty here; for each iten								
Item				Property							
Α											
В											
С											
D								- Annual Control of the Control of t			
E											
F	 		·	· · · · · · · · · · · · · · · · · · ·							
G											
·H	<u> </u>	-									
	-										
J	 		*								
K											
M											
N											
0											
Р											
Q											
Α	В	С	D	E	F	G	Н	1			
Item	Date placed in service	Cost or other	Accumulated federal	Federal ACRS/MACRS	Method of figuring NYS	Life or	Accumulated NYS	Allowable NYS			
	(mm-dd-yy)	basis	ACRS/MACRS	depreciation	depreciation	rate	depreciation	depreciation			
			depreciation	deduction				. <u></u>			
A											
В			<u> </u>								
<u>C</u>	·										
D E			-								
F											
G											
Н											
i											
J											
K						· · · · · · · · · · · · · · · · · · ·					
L											
М											
N											
0											

Q Amounts from attached list, if any . . .

1 Totals of Section A SJTV, LLC



formatte	d as belo	w; se	e instructions)					splaying this inform	ation	
A — Desc	A — Description of property (identify each item of property here; for each item of property complete columns B through I on the corresponding lines below)									
Item	Property									
Α	DISK	MAK	ER							
В	EQUIE	MEN'	Γ							
С		-								
D										
E										
F										
G										
Н										
- 1										
J										
К						<u> </u>				
L										
M			_	T						
A Item	Date pl in serv (mm-do	aced rice 1-yy)	C Cost or other basis	D Accumulated federal depreciation	E Federal depreciation deduction	F Method of figuring NYS depreciation	G Life or rate	H Accumulated NYS depreciation	I Allowable NYS depreciation	
Α	06-05		612.	559.	35.	200DB	5.0	507.	71.	
В	07-03		204.	204.	0.	200DB	5.0	41.	65.	
С										
D		**								
E										
F										
G										
Н										
J										
K										
L										
M										
Amounts attached		y								
2 Totals of										
Section B		2	816.	763.	35.		Ĺ	548.	136.	
3 Add lines 1 and 2 in columns C,								Control		
D, E, H, and I		3	816.	_763.	35.			548.	136.	

If you have not disposed of any ACRS/MACRS property placed in service in tax years beginning before 1994, and youhave not disposed of qualified property for which you claimed a 30%/50%/100% federal special depreciation deduction (in a tax year beginning after December 31, 2002, for property placed in service on or after June 1, 2003), enter the total of column E as an addback to federal taxable income (FTI) and the total of column I as a deduction from FTI on the appropriate lines of your corporation franchise tax return (see instructions).

If you have disposed of any property listed on this form in a prior year, complete Parts 2 and 3.

If you file Form CT-3, CT-3-A, or CT-4, use Part 4 to determine your depreciation adjustment used to compute your minimum taxable income base.

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SJTV, LLC

Part 2 — Disposition adjustments (attach separate sheets if necessary, displaying this information formatted as below; see instructions)

- For each item of property listed below, determine the difference between the total federal depreciation deduction, including a 30%/50%/100% federal special depreciation deduction, and the total New York State depreciation used in the computation of federal and New York State taxable income in prior and current years.
- If the federal depreciation deduction is larger than the New York State depreciation deduction, subtract column D from column C and enter the result in column E.
- If the New York State depreciation deduction is larger than the federal depreciation deduction, subtract column C from column D and enter the result in column F.

A — Des	cription of property (ide	entify each item of property here; for each	ch item of property complete co	olumns	B through F on the corresponding	lines	below)
Item			Propert				
Α							
В							
С				-	· · · · · · · · · · · · · · · · · · ·		
D							
E				_			
F							
G							
Н							
A Item	B Date placed in service (mm-dd-yy)	C Total federal depreciation deduction taken	D Total New York Sta depreciation taken	ate	E Adjustment (if C is larger than D, column C - column D)	,	F Adjustment (if D is larger than C, column D - column C)
Α							
В							
С							
D							
E	,						
F							
G							
Н							
Amounts attached	from list, if any		·				
de	oreciation deductio	preciation deductions over Ne ons (add column E amounts) lepreciation deductions over federal de		4 umn F a	amounts)	5	
Part 3 -	- Summary of	adjustments to ENI			A Federal		B New York State
6 Enter	amount from line	3, column E		6	3	5.	
		3, column .l		7			136.
		4		8			
9 Enter	amount from line	5 , ,	·	9			
IO Add a	mounts in column	A and column B		10	3.	5.	136.

If you file Form:	Enter the amount from line 10, column A, on:	Enter the amount from line 10, column B, on:
CT-3 or CT-3-A	line 7	line 14
CT-4	line 5	line 8
CT-32	line 28	line 39
CT-32-A	line 30	line 39
CT-33	line 70	line 78
CT-33-A	line 73	line 82

NYCZ0134L 10/26/12





SJTV, LLC

Part 4 — Minimum taxable income ba	ase depreciation	adjustments	- Article 9-A only
------------------------------------	------------------	-------------	--------------------

List below only the properties entered in Part 1, Section A, that were placed in service after 1986Do not include qualified property for which a 30%/50%/100% federal special depreciation deduction was claimed in Part 1, Section B. Attach separate sheets if necessary, displaying this information formatted as below.

A — Description	of property (identify each	item of property here; for each item of pro	perty co	mplete columns B through E on the corr	espondi	nglines below)
Item				Property		
Α						
В						
С						
D						
E						
F						
G						
Н						
ľ						
J						
K						
L						
M						
N						
0						
A	В	С		_ D		E
Item	Date placed in service	Cost or		Federal	-	Alternative depreciation
	(mm-dd-yy)	other basis		depreciation deduction		system
A						
В						
С					·	
D		·		-		
E			-			
F						
G		-				
Н						
1						
j						
K					-	
M				· · · · · · · · · · · · · · · · · · ·		
N						
0		-				
	ttached list, if any	·			-+	
			11			
		olumn E total, enter the excess	12			
		olumn D total, enter the excess		Water Market		
		1 4626, line 2a, depreciation of p		086 properti/sea instructions)	1/	
		subtract line 12 from line 14			15	
ii diete is al		add lines 13 and 14		· · · · · · · · · · · · · · · · · · ·	16	<u> </u>

Include the amount from line 15 or line 16 on Form CT-4, line 22; or Form CT-3 or CT-3-A, line 43.

Attach this form and a copy of federal Form 4562 to your New York State corporation franchise tax return.

NYCZ0134L 10/26/12

ERO/Preparer Certification and Signature

I certify that I have a valid New York State E-File Signature Authorization for Tax Year 2012 (Form 17.579-01), authorizing me to sign and file this return on behalf of the corporation. I further certify that all information provided on the return is true, correct and complete to the best of my knowledge and belief, and that I have provided a copy of this return to the corporation. If financial institution account information has been provided on the return, I certify that the corporation has agreed to payment of the amount indicated as due by electronic funds withdrawal, that the corporation has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the indicated account, and that the designated financial institution is authorized to debit the entry to the corporation's account. By checking the box shown below, I understand and agree that I am electronically signing and filing this return.

X I have read the certification above and agree

Cash Basis

SJTV dba CNY's Open House Balance Sheet

As of December 31, 2011



	Dec 31, 11
ASSETS	
Current Assets	
Checking/Savings Adirondack Checking	696.67
Total Checking/Savings	696.67
Accounts Receivable Accounts Receivable	-95.00
Total Accounts Receivable	-95.00
Total Current Assets	601.67
Fixed Assets Furniture and Equipment	612.21
Total Fixed Assets	612.21
	012.21
Other Assets Organization Expense	1,390.99
Total Other Assets	1,390.99
TOTAL ASSETS	2,604.87
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable	383.35
Total Accounts Payable	383.35
Other Current Liabilities Payroll Liabilities Federal Unemployment	89.80
Medicare - Company	-34.45
Medicare - Employee	-6.89
NYS Disability - Company	1.20
NYS Disability - Employee	48.00
NYS Unemp Taxes Payable	-364.68
Total Payroll Liabilities	-267.02
Total Other Current Liabilities	-267.02
Total Current Liabilities	116.33
Total Liabilities	116.33
Equity	
Member 1 Equity	1,001.60
Member 2 Equity	1,001.60
Retained Earnings	6,125.44
Net Income	-5,640.10
Total Equity	2,488.54
TOTAL LIABILITIES & EQUITY	2,604.87

Cash Basis

SJTV dba CNY's Open House Balance Sheet

As of December 31, 2012



Total Checking/Savings		Dec 31, 12
Checking/Savings	ASSETS	
Adirondack Checking		
Accounts Receivable Accounts Receivable Accounts Receivable Accounts Receivable Total Accounts Receivable Total Current Assets Fixed Assets Furniture and Equipment Total Fixed Assets Organization Expense Total Other Assets Total Other Assets TOTAL ASSETS LIABILITIES & EQUITY Liabilities Accounts Payable Accounts Payable Accounts Payable Total Accounts Payable Total Accounts Payable Accounts Payable Total Accounts Payable Total Accounts Payable Total Payroll Liabilities Federal Unemployment Medicare - Company NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable Total Payroll Liabilities Total Payroll Liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities -503.53 Total Current Liabilities Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53 Total Current Liabilities -503.53		133.47
Accounts Receivable -95.00 Total Accounts Receivable -95.00 Total Current Assets 38.47 Fixed Assets Furniture and Equipment 612.21 Total Fixed Assets 612.21 Other Assets 0rganization Expense 1,390.99 Total Other Assets 1,390.99 TOTAL ASSETS 2,041.67 Liabilities Current Liabilities Accounts Payable Accounts Payable Accounts Payable 78.98 Other Current Liabilities Payroll Liabilities Federal Unemployment 89.80 Medicare - Company -34.45 Medicare - Employee -6.89 NYS Disability - Company 1.20 NYS Disability - Employee 48.00 NYS Unemp Taxes Payable -601.19 Total Payroll Liabilities -503.53 Total Other Current Liabilities -503.53 Total Current Liabilities -424.55 Total Liabilities -424.55 Equity Member 1 Draws -5,000.00 Member 1 Equity 1,001.60 Member 2 Equity 1,001.60 Retained Earnings 485.34 Net Income 4,977.68 Total Equity 2,466.22	Total Checking/Savings	133.47
Total Current Assets Fixed Assets Furniture and Equipment Fixed Assets Furniture and Equipment Fixed Assets Other Assets Organization Expense Total Other Assets I,390.99 Total Other Assets TOTAL ASSETS LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable Accounts Payable Federal Unemployment Medicare - Company Medicare - Employee NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable Fotal Payroll Liabilities Total Payroll Liabilities Total Current Liabilities -503.53 Total Other Current Liabilities -503.53 Total Current Liabilities -424.55 Total Liabilities -424.55 Total Liabilities -500.00 Member 1 Draws Member 1 Draws Member 2 Equity Member 2 Equity Nember 2 Equity Retained Earnings Net Income 4,977.68 Total Equity Total Equity 1,001.60 A85.34 Net Income 4,977.68		-95.00
Fixed Assets Furniture and Equipment Fixed Assets Other Assets Organization Expense Total Other Assets 1,390.99 TOTAL ASSETS LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable Accounts Payable Total Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Federal Unemployment Medicare - Company Ays Disability - Company NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable Acounts Payable Total Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Total Liabilities 424.55 Equity Member 1 Draws Member 2 Equity Member 2 Equity Nember 2 Equity Retained Earnings Net Income 4,977.68 Total Equity 2,466.22	Total Accounts Receivable	-95.00
Furniture and Equipment Total Fixed Assets Other Assets Organization Expense Total Other Assets Total Other Assets TOTAL ASSETS Current Liabilities Accounts Payable Accounts Payable Accounts Payable Total Accounts Payable Total Accounts Payable Total Accounts Payable Other Current Liabilities Payroll Liabilities Federal Unemployment Medicare - Company NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable Total Payroll Liabilities Total Other Current Liabilities -503.53 Total Other Current Liabilities -503.53 Total Current Liabilities -424.55 Equity Member 1 Draws Member 2 Equity Member 2 Equity Nember 1 Equity Nember 2 Equity Nember 2 Equity Retained Earnings Net Income 4,977.68 Total Equity Total Equity 2,466.22	Total Current Assets	38.47
Other Assets Organization Expense Total Other Assets 1,390.99 TOTAL ASSETS LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Payroll Liabilities Federal Unemployment Medicare - Company NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable -601.19 Total Payroll Liabilities Total Other Current Liabilities -503.53 Total Other Current Liabilities -424.55 Total Liabilities -424.55 Total Liabilities -503.63 Nember 1 Draws Member 2 Equity Member 2 Equity Net Income Agenta Assets Accounts Payable -78.98 -78.		612.21
Total Other Assets 1,390.99 Total Other Assets 1,390.99 TOTAL ASSETS 2,041.67 Liabilities Current Liabilities Accounts Payable 78.98 Total Accounts Payable 78.98 Other Current Liabilities Payroll Liabilities Federal Unemployment 89.80 Medicare - Company -34.45 Medicare - Employee -6.89 NYS Disability - Company 1.20 NYS Disability - Employee 48.00 NYS Unemp Taxes Payable -601.19 Total Payroll Liabilities -503.53 Total Other Current Liabilities -503.53 Total Current Liabilities -424.55 Total Liabilities -424.55 Equity Member 1 Draws -5,000.00 Member 2 Equity 1,001.60 Member 2 Equity 1,001.60 Retained Earnings 485.34 Net Income 4,977.68 Total Equity 2,466.22	Total Fixed Assets	612.21
Total Other Assets TOTAL ASSETS LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Payroll Liabilities Federal Unemployment Medicare - Company NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable Total Payroll Liabilities Total Other Current Liabilities -503.53 Total Current Liabilities Total Liabilities -424.55 Total Liabilities -500.00 Member 1 Draws Member 1 Equity Member 2 Equity Retained Earnings Net Income Total Equity Total Equity 1,001.60 Retained Earnings Net Income 4,977.68 Total Equity 2,466.22	Other Assets	
TOTAL ASSETS 2,041.67 LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable 78.98 Total Accounts Payable 78.98 Other Current Liabilities Payroll Liabilities Payroll Liabilities 59.80 Medicare - Company -34.45 Medicare - Employee -6.89 NYS Disability - Company 1.20 NYS Unemp Taxes Payable -601.19 Total Payroll Liabilities -503.53 Total Other Current Liabilities -503.53 Total Current Liabilities -424.55 Total Liabilities -424.55 Equity 1,001.60 Member 1 Draws -5,000.00 Member 2 Equity 1,001.60 Retained Earnings 485.34 Net Income 4,977.68 Total Equity 2,466.22	Organization Expense	1,390.99
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Payroll Liabilities Federal Unemployment Medicare - Company NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable Total Payroll Liabilities Total Current Liabilities Total Current Liabilities Total Current Liabilities Total Liabilities Total Liabilities -424.55 Equity Member 1 Draws Member 2 Equity Retained Earnings Net Income Total Equity	Total Other Assets	1,390.99
Liabilities Current Liabilities Accounts Payable Accounts Payable Total Accounts Payable Other Current Liabilities Payroll Liabilities Federal Unemployment Medicare - Company NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable Total Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Liabilities Total Liabilities -424.55 Total Liabilities -503.53 Total Liabilities -500.00 Member 1 Draws Member 1 Equity Member 2 Equity Retained Earnings Net Income Total Equity Total Equity Total Equity Accounts Payable 78.98 7	TOTAL ASSETS	2,041.67
Accounts Payable 78.98 Total Accounts Payable 78.98 Other Current Liabilities Payroll Liabilities Federal Unemployment 89.80 Medicare - Company -34.45 Medicare - Employee -6.89 NYS Disability - Company 1.20 NYS Disability - Employee 48.00 NYS Unemp Taxes Payable -601.19 Total Payroll Liabilities -503.53 Total Other Current Liabilities -503.53 Total Current Liabilities -424.55 Equity Member 1 Draws -5,000.00 Member 1 Equity 1,001.60 Member 2 Equity 1,001.60 Member 2 Equity 1,001.60 Retained Earnings 485.34 Net Income 4,977.68 Total Equity 2,466.22	Liabilities Current Liabilities	
Other Current Liabilities Payroll Liabilities Federal Unemployment Medicare - Company Medicare - Employee NYS Disability - Company NYS Disability - Employee NYS Unemp Taxes Payable Total Payroll Liabilities -503.53 Total Other Current Liabilities -503.53 Total Liabilities -424.55 Total Liabilities -500.00 Member 1 Draws Member 1 Draws Member 2 Equity Net Income NYS Unemp Taxes Payable -601.19 -503.53 Total Current Liabilities -424.55 Total Liabilities -424.55 Total Liabilities -424.55 Total Liabilities -500.00 Member 1 Draws Member 2 Equity Net Income 4,977.68 Total Equity 2,466.22		78.98
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Total Equity 2,466.22	Retained Earnings	485.34
	Net Income	4,977.68
TOTAL LIABILITIES & EQUITY 2,041.67	Total Equity	2,466.22
	TOTAL LIABILITIES & EQUITY	2,041.67

COPY

GENERAL AFFIDAVIT

STATE OF NEW YOY K
COUNTY OF Oneida
PERSONALLY came and appeared before me, the undersigned Notary, the within named Scot D. Hayes, who is a resident of One ioa County, State of New York, and makes this his statement and General Affidavit upon oath and affirmation of belief and personal knowledge that in the enclosed letter RE: Economically Burdensome Exemption from Closed Captioning Requirements Petition, facts and things set forth are true and correct to the best of his knowledge.
DATED this the 38 day of OCTOOL , 2013 Signature of Artiant
SWORN to subscribed before me, this $\frac{\partial \delta}{\partial t}$ day of $\frac{0000000}{0000000000000000000000000000$
NOTARY PUBLIC
My Commission Expires: JENNIFER OLIVADOTI Notary Public in the State of New York Qualified in Oneida County Reg. # 010L6066656 My Commission Expires Nov. 19, 20 17